

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re: : Chapter 11
: :
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)
: :
Debtors.¹ : (Jointly Administered)
: :
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**EIGHTEENTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER &
FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS
INCURRED AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD OF MARCH 1, 2020 THROUGH MARCH 31, 2020**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	March 1, 2020 through March 31, 2020
Monthly Fees Incurred:	\$1,650,412.50
20% Holdback:	\$330,082.50
Total Compensation Less 20% Holdback:	\$1,320,330.00
Monthly Expenses Incurred:	\$343,378.99
Total Fees and Expenses Requested:	\$1,663,708.99

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Eighteenth Monthly Fee Statement”) covering the period from March 1, 2020 through and including March 31, 2020 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Eighteenth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$1,993,791.49) reflects voluntary reductions for the Compensation Period of \$28,607.00 in fees and \$14,467.71 in expenses.

compensation in the amount of \$1,320,330.00 (80% of \$1,650,412.50) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$343,378.99³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes: (i) \$271,436.31 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation; and (ii) \$31,786.00 of expenses relating to the payment of professional fees and expenses incurred by Akin Gump's document management and e-discovery provider, H5.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Eighteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard

Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Eighteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **May 19, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Eighteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Eighteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Eighteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York
May 4, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,225.00	42.70	52,307.50
Abid Qureshi	Financial Restructuring	1995	1,595.00	13.60	21,692.00
Dean Chapman	Litigation	2009	1,225.00	149.20	182,770.00
Lacy Lawrence	Litigation	2006	1,350.00	10.70	14,445.00
Joseph Sorkin	Litigation	2008	1,350.00	55.30	74,655.00
David Zensky	Litigation	1988	1,595.00	60.70	96,816.50
Total Partner				332.20	442,686.00
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Clayton Matheson	Intellectual Property	2010	950.00	11.00	10,450.00
Daniel Park	Litigation	2011	960.00	69.10	66,336.00
Saurabh Sharad	Litigation	2015	925.00	62.80	58,090.00
Roxanne Tizraves	Litigation	2009	1,195.00	63.20	75,524.00
Dennis Windscheffel	Litigation	2004	965.00	5.00	4,825.00
Brennan Meier	Litigation	2013	910.00	10.30	9,373.00
Matthew Lloyd	Litigation	2014	910.00	5.70	5,187.00
Patrick O'Brien	Litigation	2004	935.00	10.00	9,350.00
Total Counsel				237.10	239,135.00
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Zachary Lanier	Financial Restructuring	2017	860.00	18.40	15,824.00
Shirin Mahkamova	Financial Restructuring	2019	700.00	31.10	21,770.00
Joseph Szydlo	Financial Restructuring	2019	700.00	38.60	27,020.00
Patrick Glackin	Litigation	2019	650.00	99.70	64,805.00

John Kane	Litigation	2016	895.00	160.80	143,916.00
Jillian Kulikowski	Litigation	2019	650.00	238.50	155,025.00
Jeff Latov	Litigation	2017	810.00	206.40	167,184.00
Elise Maizel	Litigation	2017	810.00	92.30	74,763.00
Sean Nolan	Litigation	2018	725.00	159.40	115,565.00
Amanda Praestholm	Litigation	2017	650.00	30.50	19,825.00
Lewis Tandy	Litigation	2018	535.00	79.80	42,693.00
Katlyne Miller	Litigation	2018	575.00	23.80	13,685.00
Melodie Young	Staff Attorney	2003	435.00	50.30	21,880.50
Russell Collins	Staff Attorney	1998	475.00	157.60	74,860.00
Total Associates				1,387.20	958,815.50
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sophia Levy	Financial Restructuring	N/A	245.00	5.90	1,445.50
Suzanne Csizmadia	Intellectual Property	N/A	330.00	12.80	4,224.00
Bennett Walls	Litigation	N/A	215.00	19.10	4,106.50
Total Legal Assistants				37.80	9,776.00.00
Total Hours / Fees Requested				1,994.30	1,650,412.50

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,197.65	569.30	681,821.00
Associates	691.19	1,387.20	958,815.50
Paralegals/Non-Legal Staff	258.62	37.80	9,776.00
Blended Timekeeper Rate	827.56		
Total Fees Incurred		1,994.30	1,650,412.50

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	2.90	2,030.00
3	Akin Gump Fee Application/Monthly Billing Reports	66.40	48,433.00
4	Analysis of Other Professional Fee Applications/Reports	0.80	378.00
6	Retention of Professionals	9.70	9,571.50
7	Creditor Committee Matters/Meetings (including 341 meetings)	2.50	2,193.00
8	Hearings and Court Matters/Court Preparation	18.10	13,514.50
12	General Claims Analysis/Claims Objections	36.00	45,616.50
14	Insurance Issues	17.70	17,285.50
17	General Litigation Matters/ Adversary Proceedings	4.40	5,207.50
20	Jointly Asserted Causes of Action	1,824.20	1,493,537.00
22	Disclosure Statement/Solicitation/Plan/Confirmation	0.80	761.00
23	Asset Dispositions/363 Asset Sales	7.30	8,841.00
24	Real Estate Issues	3.50	3,044.00
TOTAL:		1,994.30	1,650,412.50

Exhibit C

Itemized Fees

Akin Gump
Strauss Hauer & Feld LLP

SEARS CREDITORS COMMITTEE
CHIEF RESTRUCTURING OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1883579
Invoice Date 04/30/20
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

	<u>HOURS</u>	<u>VALUE</u>
002 Case Administration	2.90	\$2,030.00
003 Akin Gump Fee Application/Monthly Billing Reports	66.40	\$48,433.00
004 Analysis of Other Professionals Fee Applications/Reports	0.80	\$378.00
006 Retention of Professionals	9.70	\$9,571.50
007 Creditors Committee Matters/Meetings (including 341 Meetings)	2.50	\$2,193.00
008 Hearings and Court Matters/Court Preparation	18.10	\$13,514.50
012 General Claims Analysis/Claims Objections	36.00	\$45,616.50
014 Insurance Issues	17.70	\$17,285.50
017 General Litigation Matters/Adversary Proceedings	4.40	\$5,207.50
020 Jointly Asserted Causes of Action	1824.20	\$1,493,537.00
022 Disclosure	0.80	\$761.00
Statement/Solicitation/Plan/Confirmation		
023 Asset Dispositions/363 Asset Sales	7.30	\$8,841.00
024 Real Estate Issues	3.50	\$3,044.00
TOTAL	1994.30	\$1,650,412.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/03/20	SM	002 Review and circulate new filings to FR team (.2); update case calendar (.5).	0.70
03/17/20	SM	002 Update case calendar.	0.10
03/18/20	SM	002 Review and circulate new filing to FR team.	0.20
03/20/20	SM	002 Review and circulate new filings to FR team.	0.30
03/21/20	SM	002 Update case calendar.	0.30
03/23/20	SM	002 Review and circulate new filings to FR team (.2) and update case calendar (.2).	0.40
03/24/20	SM	002 Circulate new filing to FR team (.1) and update case calendar (.3).	0.40
03/26/20	SM	002 Review and circulate new filings to FR and litigation teams.	0.30
03/31/20	SM	002 Update case calendar and review recent filings.	0.20
03/02/20	SM	003 Review invoice for privilege and confidentiality.	1.30
03/04/20	ZDL	003 Prepare fee estimate and email MIII re same.	0.40
03/04/20	SM	003 Review invoice for privilege and confidentiality.	3.80
03/05/20	SM	003 Review invoice for privilege and confidentiality.	1.40
03/09/20	JES	003 Draft Fourth Interim Fee Application.	6.00
03/10/20	ZDL	003 Review invoice for privilege and confidentiality.	2.10
03/10/20	JES	003 Revise sections of fee application (1.7); review docket filings in connection with same (1.2).	2.90
03/11/20	JES	003 Revise fourth interim fee application (1.1); review docket filings in connection with same (2.0).	3.10
03/12/20	ZDL	003 Prepare and email MIII with fee estimate.	0.20
03/12/20	JES	003 Revise fourth interim fee application.	2.00
03/12/20	SDL	003 Draft exhibits to fourth interim fee application.	1.00
03/13/20	JRK	003 Draft litigation insert for Fourth Interim Fee Application.	2.60
03/13/20	JES	003 Review and revise fourth interim fee application.	1.10
03/15/20	JRK	003 Revise draft litigation insert for Fourth Interim Fee Application.	1.50
03/16/20	JRK	003 Revise litigation insert for Fourth Interim Fee Application.	0.20
03/16/20	JES	003 Review invoice for privilege and confidentiality.	2.00
03/17/20	JRK	003 Revise litigation insert for Fourth Interim Fee Application.	0.20
03/17/20	JES	003 Review and revise litigation insert to fee application.	1.10
03/18/20	SLB	003 Review Akin invoice for privilege and compliance with UST guidelines.	0.90
03/18/20	SM	003 Review invoice for privilege and confidentiality (2.0); communications with accounting team re same (.2).	2.20
03/19/20	SLB	003 Correspondence with members of FR team re Akin invoice and related issues.	0.30
03/19/20	SM	003 Review invoice for privilege and confidentiality (3.8); communications with FR members re same (.5).	4.30
03/19/20	JES	003 Communications with members of FR team re invoices (.7); revise fee statement (3.1); review invoice for privilege and confidentiality (4.1).	7.90
03/19/20	SDL	003 Draft Akin monthly fee statement.	1.40
03/20/20	SLB	003 Review and finalize Akin Fee Statement for filing (.5); correspondence with accounting team re same (.2).	0.70
03/20/20	SM	003 Review invoice for privilege and confidentiality.	1.20
03/20/20	SDL	003 File (.2) and serve (.1) fee statement.	0.30
03/23/20	SM	003 Review invoice for privileged information.	0.50
03/23/20	JES	003 Review invoice for privilege and confidentiality (2.1); prepare materials requested by fee examiner (1.3).	3.40
03/25/20	ZDL	003 Prepare and send fee estimate to MIII (.3); review February invoice for compliance with UST guidelines (.9).	1.20
03/26/20	SLB	003 Review Akin invoice for privilege and compliance with UST guidelines.	1.20
03/27/20	SLB	003 Review Akin invoice for privilege and compliance with UST guidelines.	1.60
03/30/20	SLB	003 Correspondence with J. Szydlo re invoices.	0.20

SEARS CREDITORS COMMITTEE
Bill Number: 1883579

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/30/20	JES	003 Correspond with S. Brauner re invoices (.2) correspond with accounting team re same (.5); review vendor invoices for privileged information (.5).	1.20
03/31/20	SLB	003 Correspondence with J. Szydlo re Akin fee statement and related issues.	0.40
03/31/20	JES	003 Correspond with S. Brauner re fee statement (.4); multiple communications with accounting re invoices (1.1); revise fee statement (1.1); revise fourth interim fee application (2.0).	4.60
03/03/20	JES	004 Review FTI fee statement for privileged information.	0.40
03/03/20	SDL	004 File (.2) and serve (.2) FTI fee statement.	0.40
03/04/20	DLC	006 Review and revise conflicts counsel application (1.4); correspondence to S. Sharad re same (.2).	1.60
03/04/20	SS	006 Review draft application and supporting papers re proposed conflicts counsel (2.9); respond to correspondence re same (.3).	3.20
03/05/20	SS	006 Revise retention application and declaration re proposed conflicts counsel.	2.10
03/24/20	DLC	006 Review and comment on conflicts counsel retention papers.	0.70
03/24/20	SS	006 Revise retention application for special conflicts counsel.	0.70
03/24/20	ZDL	006 Review retention application for special counsel.	0.50
03/31/20	ZDL	006 Call with proposed conflicts counsel regarding retention process (.5); follow up emails with proposed conflicts counsel regarding retention and fee issues (.4).	0.90
03/03/20	ZDL	007 Call with member of UCC re case updates.	0.50
03/03/20	JES	007 Call with creditor re case updates.	0.30
03/05/20	SM	007 Communications with creditor re case status.	0.30
03/10/20	JES	007 Respond to creditor inquiry re timing of distributions and other case updates.	0.50
03/19/20	ZDL	007 Draft correspondence to Committee re case updates.	0.30
03/31/20	SLB	007 Correspondence with UST re Committee composition (.4); prepare correspondence to members of FR team re same (.2).	0.60
03/22/20	SM	008 Prepare summary of matters going forward at upcoming hearing.	1.10
03/23/20	SLB	008 Internal correspondence with members of FR team re upcoming hearing (.3); review matters going forward in connection with the same (.3).	0.60
03/23/20	ZDL	008 Correspond with members of FR team re upcoming hearing (.2); review summaries re matters going forward at 3/25 hearing (.3).	0.50
03/23/20	SM	008 Coordinate preparation of hearing materials (.6); communications with FR team members re same (.2); review filings in connection with matters proceeding at hearing and prepare summary of same (5.2).	6.00
03/23/20	SDL	008 Compile materials for upcoming hearing.	2.50
03/24/20	SM	008 Communications with S. Levy re upcoming hearing.	0.30
03/24/20	SDL	008 Communications with S. Mahkamova re upcoming hearing.	0.30
03/25/20	SLB	008 Prepare for (.5) and participate in (2.0) hearing; revise summary of the same (.4); send the same to the Committee (.1); correspondence with Committee members re same (.1).	3.10
03/25/20	ZDL	008 Telephonically attend 3/25 omnibus hearing (partial).	0.60
03/25/20	SM	008 Prepare for (.4) and telephonically attend (2.0) hearing; prepare summary of same for UCC (.7).	3.10
03/02/20	AQ	012 Review and analyze brief filed in Canadian proceedings in support of settlement reached with Canadian plaintiffs (.6); correspond with Debtors' Canadian counsel regarding same (.2).	0.80
03/02/20	SLB	012 Review and revise update email to Committee re Winners appeal and related issues.	0.50
03/02/20	ZDL	012 Review Winners pleadings re administrative claims (.2); draft update to Committee re same (.5).	0.70
03/02/20	SM	012 Review correspondence and materials re Winners Industry claims.	1.60
03/03/20	AQ	012 Emails with Debtors' Canadian counsel regarding ESL objection to Canadian settlement.	0.30
03/03/20	SLB	012 Correspondence with J. Marcus re Calder settlement and related issues.	0.20

SEARS CREDITORS COMMITTEE
Bill Number: 1883579

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/03/20	JES	012 Review Debtors' motion to dismiss and related declaration filed in connection with VIR/AMI adversary proceeding.	0.70
03/04/20	AQ	012 Correspond with Debtors' Canadian counsel and with Weil regarding questions related to claims reconciliation process and proposed Canadian litigation settlement.	0.30
03/04/20	SLB	012 Correspondence with Weil re CSC stipulation.	0.20
03/05/20	AQ	012 Review update from Debtors' Canadian counsel regarding objections to proposed Canadian litigation settlement.	0.20
03/06/20	AQ	012 Review and analyze proposed changes to Canadian settlement agreement (.2); correspond with Debtors' Canadian counsel regarding same (.1).	0.30
03/06/20	SLB	012 Correspondence with Debtors and Admin Creditors AHC re Admin Claims Rep (.4); correspondence with CAC re same (.2); correspondence with Debtor advisors re convenience class proposal (.3); correspondence with FTI re same (.2).	1.10
03/06/20	ZDL	012 Call with FTI re convenience class proposal (.1); review same (.8); draft internal email re same (.4); review settlement summaries (.3).	1.60
03/09/20	SLB	012 Analyze open issues re State Street Stipulation (1.5); correspondence with Weil team re same (.6); correspondence with UCC advisors re convenience class proposal (.5); call with FTI re same (.5); correspondence with Debtor advisors re same (.5).	3.60
03/09/20	ZDL	012 Call with FTI re admin claim issues and 503(b)(1) appeal.	0.50
03/10/20	SLB	012 Correspondence with Debtor, UCC and Ad Hoc Committee re State Street Stipulation (.5); analyze issues re same (.5).	1.00
03/11/20	AQ	012 Review and analyze revised Canadian settlement agreement.	0.40
03/11/20	SLB	012 Review notice of selection of Admin rep (.3); correspondence with Weil re same (.2).	0.50
03/12/20	AQ	012 Review and analyze further proposed edits to Canadian settlement agreement (.3); emails with Debtors' Canadian counsel regarding same (.2).	0.50
03/12/20	SLB	012 Correspond with Weil re notice of selection of admin rep.	0.20
03/13/20	AQ	012 Review and analyze execution version of further revised Canadian settlement agreement and related court order (1.0); correspond with Debtors' Canadian counsel regarding same (.3).	1.30
03/13/20	CNM	012 Analyze insurance issues related to the proposed Canada settlement.	0.80
03/13/20	SLB	012 Communications with Latham, Weil and Akin teams re State Street Stipulation (.6); analyze issues re same (1.0).	1.60
03/15/20	AQ	012 Correspondence with Debtors' Canadian counsel regarding requested revisions to Canadian settlement agreement (.8); analyze insurance issues regarding same (.7).	1.50
03/16/20	DMZ	012 Review documents regarding administrative claims rep.	0.80
03/16/20	AQ	012 Correspondence with Debtors' Canadian counsel regarding hearing to approve SHC settlement (.8); review and analyze letters to judge regarding open ESL issue (.7).	1.50
03/17/20	AQ	012 Correspond with Debtors' Canadian counsel and Weil regarding Canadian settlement and 9019 motion.	0.30
03/17/20	SLB	012 Correspondence with Weil re Sears Canada 9019 motion and related issues (.4); review the same (.5).	0.90
03/18/20	AQ	012 Review and analyze final order entered by Canadian court approving Canadian settlement with SHC (.5); correspond with S. Brauner regarding same (.3); review and analyze draft 9019 motion approving settlement (.4); correspond with Weil regarding same (.6).	1.80
03/18/20	SLB	012 Internal correspondence with Z. Lanier re de minimis claims payment motion (.3); correspondence with Weil team re same (.3); correspondence with A. Qureshi re Sears Canada 9019 motion (.3); analyze issues re same (.6); review the same (.4); correspondence with Weil re same (.4).	2.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/18/20	ZDL	012 Correspond with S. Brauner re de minimis claim motion.	0.30
03/24/20	AQ	012 Correspond with Debtors' Canadian counsel regarding draft US 9019 motion (.3); review and analyze comments from Canadian counsel regarding same (.4).	0.70
03/24/20	SLB	012 Review memo from Herrick re CDS investigation (1.0); draft correspondence to P. Dublin re same (.2); prepare correspondence to members of Akin FR and Lit teams re same (.2); review analysis of Latham fees in connection with KCD claim issues (.3).	1.70
03/24/20	ZDL	012 Review memo prepared by special counsel regarding CDS auction in connection with MTN sale.	1.10
03/25/20	AQ	012 Review and analyze revised 9019 motion regarding Canadian litigation settlement (.5); calls with Debtors' Canadian counsel regarding 9019 motion and Canadian court approval order (.3); review and analyze same (.3).	1.10
03/25/20	SLB	012 Review revised memo re MTN investigation (.5); correspondence with Herrick Feinstein team re same (.4); prepare correspondence to Committee re same (.4); review revised 9019 motion re Sears Canada settlement (.4); correspondence with Weil re same (.3).	2.00
03/26/20	AQ	012 Review and analyze final version of 9019 regarding Canadian settlement (.2); correspond with Debtors' Canadian counsel regarding same (.1).	0.30
03/26/20	SLB	012 Correspondence with Committee members and Herrick team re MTN investigation (.4); review correspondence from Weil re Admin Claims Rep budget (.1); prepare internal correspondence re same (.1).	0.60
03/27/20	SLB	012 Correspondence with Weil team re Admin Claims Rep and related issues.	0.20
03/09/20	SLB	014 Correspondence with CAC re D&O insurance issues.	0.20
03/20/20	DJW	014 Analyze issues regarding D&O policies.	0.20
03/20/20	CNM	014 Conduct research regarding New York insurance coverage litigation.	0.80
03/20/20	SLB	014 Correspondence with P. Labov (Foley) re D&O coverage issues (.2); correspondence with CAC re same (.2).	0.40
03/21/20	CNM	014 Conduct research re procedural issues in connection with New York state court D&O insurance coverage litigation.	2.80
03/23/20	DJW	014 Conduct research regarding pending D&O coverage actions.	4.80
03/23/20	CNM	014 Conduct research re procedural issues in connection with New York state court D&O insurance coverage litigation.	2.50
03/23/20	SLB	014 Analyze issues re D&O insurance litigation in connection with Plan and Confirmation Order.	0.90
03/24/20	CNM	014 Continue to conduct research re D&O insurance litigation.	1.20
03/24/20	SLB	014 Correspondence with CAC (.1) and Debtors' counsel (.1) re open D&O insurance issues.	0.20
03/25/20	CNM	014 Continue to conduct research re D&O insurance litigation.	1.90
03/26/20	CNM	014 Continue to conduct research re D&O insurance litigation.	1.00
03/26/20	ZDL	014 Conduct research re D&O issues in connection with relevant plan provisions.	0.80
03/02/20	SLB	017 Correspondence with health care cost recovery vendor re status and proposed next steps in connection with engagement.	0.20
03/03/20	SLB	017 Revise correspondence to Litigation Designees re health care litigation proposal.	0.30
03/11/20	SLB	017 Participate on call with potential vendor re health care claims recovery (.4); review analysis re same (.3); follow-up correspondence with vendor re same (.2).	0.90
03/14/20	ZDL	017 Prepare email to UCC re health care cost recovery litigation.	0.40
03/18/20	SLB	017 Revise correspondence to Committee re health care claim recovery proposal.	0.40
03/19/20	SLB	017 Prepare correspondence to Committee re health care claim recovery proposal (.3); correspondence with Committee member re same (.2).	0.50
03/20/20	SLB	017 Participate on call with potential vendor re health care claims analysis	0.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		and related issues.	
03/31/20	SLB	017 Prepare for (.4) and participate on (.4) call with potential vendor re health care claims recovery process and related issues; follow-up correspondence with Weil re same (.3); correspondence with Z. Lanier re same (.1).	1.30
03/31/20	ZDL	017 Correspond with S. Brauner re health care claims recovery process.	0.10
03/01/20	RJC	020 Review documents in connection with prepetition transactions.	0.70
03/01/20	LJT	020 Conduct second level review of electronic documents in connection with complaint.	1.10
03/01/20	SMN	020 Draft outline of arguments for opposition to defendants' motions to dismiss (1.8); conduct legal research re same (1.3).	3.10
03/01/20	DP	020 Conduct research in connection with opposition to motions to dismiss (3.9); draft opposition outline (1.2).	5.10
03/01/20	JRK	020 Conduct second-level review of electronic discovery documents in connection with the Adversary Proceeding.	6.00
03/01/20	PJG	020 Draft outline of arguments in opposition to defendants' motions to dismiss.	0.50
03/02/20	JLS	020 Review and analyze legal arguments asserted in motions to dismiss.	2.30
03/02/20	DMZ	020 Review outlines of arguments in response to motions to dismiss.	1.00
03/02/20	RJC	020 Conduct second level review of electronic discovery documents.	7.00
03/02/20	DLC	020 Continue to review motions to dismiss (2.1); meet with members of litigation team to discuss response in connection with same (1.0); review legal research (.5) and confer with E. Maizel (.5) in connection with same; draft memorandum re claims in connection with complaint (.7); analyze expert issues in connection with same (.3).	5.10
03/02/20	RT	020 Review summary of document review status (.1); review correspondence with third party re document production (.1); review motion to dismiss briefing (.8); confer with H5 re third party documents (.1).	1.10
03/02/20	MY	020 Review and analyze responses to third party subpoenas.	1.00
03/02/20	LML	020 Review and analyze updates re response to motions to dismiss.	0.40
03/02/20	SS	020 Calls with counsel to third party regarding service of subpoenas (.3); conduct research in connection with motions to dismiss (3.7).	4.00
03/02/20	JPk	020 Prepare outline for opposition to motions to dismiss filed in adversary proceeding (5.3); attend meeting with litigation team members re same (1.0).	6.30
03/02/20	EBM	020 Coordinate with outside experts re location and transmission of key documents (.6); conduct research in connection with motions to dismiss (2.0); draft memo in connection with same (1.4); confer with D. Chapman re same (.5).	4.50
03/02/20	LJT	020 Revise correspondence re meet and confer with certain defendants (.4); draft proposed search terms (.9); conduct second level review of electronic documents (1.6); review and analyze defendants' responses and objections to requests for production (4.3).	7.20
03/02/20	SMN	020 Conduct legal research in connection with oppositions to defendants' motions to dismiss (5.3); draft outline of response to same (5.4); attend meeting with members of litigation team re same (1.0).	11.70
03/02/20	DP	020 Analyze issues re discovery from defendants (.6); conduct research in connection with opposition to motions to dismiss (3.5); draft outline of same (4.6).	8.70
03/02/20	JRK	020 Conduct review of electronic discovery documents (1.0); conduct legal research related to briefs in opposition to motions to dismiss (4.4); revise draft outline of same (2.8); attend meeting with members of the litigation team regarding same (1.0).	9.20
03/02/20	PJG	020 Confer with litigation team members regarding opposition to defendants' motions to dismiss (1.0); draft outline of arguments in connection with same (3.6).	4.60
03/02/20	ACP	020 Review defendants' motions to dismiss (2.1); perform legal research in	3.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		connection with reply brief (1.6).	
03/03/20	JLS	020 Attend meeting with members of litigation team re case status and tasks (1.0); review arguments and authority in connection with motions to dismiss (.7); review and respond to correspondence from members of litigation team re discovery issues (.4).	2.10
03/03/20	DMZ	020 Review and respond to correspondence re briefing schedule (.2); attend meeting with members of litigation team re motions to dismiss and discovery (1.0); attend call with expert (.6); review document review plan and correspondence with members of litigation team re same (.4).	2.20
03/03/20	RJC	020 Conduct second-level review of documents and draft fact chronology.	6.20
03/03/20	DLC	020 Participate in meeting with litigation team members re motions to dismiss (1.0); participate in call with expert (.6); communications with third party subpoena recipients re discovery (.8); review and revise outline of response to motions to dismiss (1.0); review legal research in connection with same (3.1).	6.50
03/03/20	RT	020 Review litigation task list (.1); telephonically attend meeting with litigation team members re motions to dismiss (1.0); correspond with H5 re third party document productions (.4); review correspondence from Defendants re discovery issues (.2).	1.70
03/03/20	SMC	020 Draft summary chart of defendants' responses and objections to requests for production.	3.50
03/03/20	MY	020 Attend meeting with members of litigation team re case status and motions to dismiss.	1.00
03/03/20	LML	020 Attend litigation team meeting telephonically re case status and motions to dismiss (1.0); analyze issues in connection with motions to dismiss (.6).	1.60
03/03/20	SS	020 Calls with counsel to third party regarding service of subpoenas (.2); attend meeting with litigation team members re response to motions to dismiss (1.0); conduct research in connection with motions to dismiss (3.6).	4.80
03/03/20	JPk	020 Draft outline of opposition to motions to dismiss (2.8); attend meeting with members of litigation team re same (1.0); draft letter to counsel for defendant regarding production of documents (1.5); draft document requests to third party relating to prepetition transactions (2.7); draft letter regarding meet and confer with certain Defendants (1.5).	9.50
03/03/20	EBM	020 Participate in meeting with members of litigation team regarding motions to dismiss opposition (1.0); call with expert (.6); draft opposition to motions to dismiss (6.2).	7.80
03/03/20	JAL	020 Prepare for (.8) and telephonically attend (1.0) meeting with litigation team members re motions to dismiss and case updates; draft analysis of prepetition transactions (2.7); conduct research re same (2.2).	6.70
03/03/20	LJT	020 Review and analyze defendants' responses and objections to requests for production (1.4); conduct second-level review of electronic documents (3.6); telephonically attend meeting with litigation team members (1.0).	6.00
03/03/20	SMN	020 Meet with members of the litigation team re motions to dismiss (1.0); conduct legal research in connection with same (4.2); draft outline of response to same (6.7).	11.90
03/03/20	DP	020 Telephonically attend meeting with litigation team members re case status and motions to dismiss (1.0); revise outlines for motion to dismiss responses (4.2); conduct research in connection with same (1.2).	6.40
03/03/20	JRK	020 Conduct legal research related to briefs in opposition to motions to dismiss (7.7); attend meeting with the litigation team members re response to motions to dismiss (1.0); revise draft outline for briefs in opposition to motions to dismiss (1.9).	10.60
03/03/20	PJG	020 Attend meeting with litigation team members re motions to dismiss and related case updates (1.0); develop arguments for brief in opposition to Defendants' motions to dismiss (3.4).	4.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/03/20	BMW	020 Attend meeting with litigation team members re case updates (1.0); prepare subpoenas for service (1.2).	2.20
03/03/20	ACP	020 Telephonically attend meeting with litigation team members re motions to dismiss (1.0); draft outline of brief in response to defendants' motions to dismiss (3.2); conduct research in connection with same (1.0).	5.20
03/04/20	JLS	020 Review and respond to correspondence from members of litigation team re discovery issues (.3); confer with D. Zensky re same (.2).	0.50
03/04/20	DMZ	020 Confer with J. Sorkin re discovery issues (.2); review and revise correspondence to opposing counsel re same (.5); analyze precedent cited in motions to dismiss (1.7); correspondence with Lit and FR team members re insurance settlement issues (.2); call with counsel to defendants re discovery (.3).	2.90
03/04/20	RJC	020 Review documents in connection with prepetition transactions and draft fact chronology (6.3); review documents for privilege (1.1).	7.40
03/04/20	DLC	020 Review and comment on draft outlines of response to motions to dismiss (5.0); internal correspondence with members of Lit team re discovery issues (.3); revise letter to counsel for defendant re discovery issues (.8); correspondence with members of FR and Lit teams re conflicts issues (.2) and insurance issues (.1); participate in calls with third party subpoena recipients (.5).	6.90
03/04/20	RT	020 Review summary of document review status (.3); review and revise drafts of correspondence to defendants re production issues (.5); analyze document productions of 2004 discovery (.6).	1.40
03/04/20	SLB	020 Internal correspondence with members of Lit team re conflicts waivers in connection with Adversary Proceeding (.5) and potential insurance settlements (.2).	0.70
03/04/20	SMC	020 Revise hot documents chart.	0.50
03/04/20	MY	020 Review responses to third party subpoenas.	1.00
03/04/20	LML	020 Analyze issues re motion to dismiss briefing (.2); correspond with members of litigation team re same (.2).	0.40
03/04/20	SS	020 Review motions to dismiss.	1.50
03/04/20	JPK	020 Prepare letter to defendant in adversary proceeding memorializing meet and confer (2.0); draft internal correspondence to members of litigation team re same (.5); review documents related to defendants' motions to dismiss (.5); correspond with e-discovery vendor in connection with provision of discovery to defendants (.5); correspond with third parties to adversary proceeding regarding discovery (.8); correspond with FTI regarding document requests to defendants (.3); conduct second-level review of documents produced in Rule 2004 discovery (2.4); correspondence with members of Lit and FR teams re potential conflicts issues (.2).	7.20
03/04/20	EBM	020 Conduct research in connection with motions to dismiss (2.6); draft outline for section of opposition brief (5.0).	7.60
03/04/20	JAL	020 Draft materials re third party discovery (4.8); draft insert for motions to dismiss response (3.9).	8.70
03/04/20	LJT	020 Draft search terms in connection with discovery requests (.9); review and analyze defendants' responses and objections to requests for production (1.8); conduct second-level review of electronic documents (1.1)	3.80
03/04/20	SMN	020 Call with counsel to certain defendants re insurance coverage issues relating to claims asserted in Amended Complaint (.3); review documents relevant to same (1.2); conduct legal research for oppositions to defendants' motions to dismiss (3.8); draft sections of opposition (6.0).	11.30
03/04/20	DP	020 Analyze discovery issues.	0.30
03/04/20	JRK	020 Conduct legal research in connection with briefs in opposition to motions to dismiss (7.6); revise draft outline of briefs (2.4).	10.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/04/20	PJG	020 Develop arguments for brief in opposition to defendants' motions to dismiss.	0.80
03/04/20	BMW	020 Compile materials for attorneys re prepetition transactions.	0.30
03/05/20	JLS	020 Review and analyze briefing and arguments in connection with motions to dismiss (2.0); review correspondence re discovery issues (1.7).	3.70
03/05/20	DMZ	020 Review motions to dismiss (.4); provide comments on outline of response to same (1.9); participate in meeting with litigation team members re same (.8); continue review of critical precedent (2.6); review and revise correspondence to Weil re status of adversary proceeding (.2).	5.90
03/05/20	RJC	020 Review prepetition transaction documents and draft fact chronology (4.7); attend meeting with litigation team members re motions to dismiss (.8); draft discovery search terms (1.1).	6.60
03/05/20	DLC	020 Prepare for (.9) and participate in (.4) meet-and-confer in connection with Adversary Proceeding; participate in call with conflicts counsel re Adversary Proceeding (.5); participate in meeting with litigation team members re motions to dismiss (.8); revise outlines of response to same (3.2); communications with third parties re discovery issues (.4); correspond with members of litigation and FR teams re discovery issues (.5).	6.70
03/05/20	RT	020 Review revised outline of response to motions to dismiss (.3); review updated report on document review summary (.2); correspondence with litigation team members and S. Brauner re discovery issues (.4).	0.90
03/05/20	SLB	020 Correspondence with members of Lit team re open discovery issues.	0.40
03/05/20	MY	020 Review responses to third party subpoenas.	0.60
03/05/20	LML	020 Review and analyze revised response outline to motions to dismiss.	0.40
03/05/20	SS	020 Attend meeting with Lit team members re response to motions to dismiss (.8); review revised outlines re same (.5); review case law re same (1.0); internal call with members of Lit team re third-party discovery (.5).	2.80
03/05/20	JPJ	020 Attend meeting with members of litigation team re discovery and motions to dismiss (.8); attend calls with third party defendants regarding discovery (.8); conduct second-level review of documents produced in Rule 2004 discovery (2.2); prepare email to counsel for third party regarding discovery issues (1.1); draft sections of opposition to motions to dismiss (2.7); call with Lit team members re third party discovery (.5).	8.10
03/05/20	EBM	020 Draft section of response to motions to dismiss (4.8); participate in meeting with members of litigation team re same (.8).	5.60
03/05/20	JAL	020 Draft insert for response in opposition to motions to dismiss (4.3); conduct research in connection with same (2.2); prepare discovery materials (.6); participate in call with Lit team members re third party discovery (.5).	7.60
03/05/20	LJT	020 Conduct second-level review of electronic documents.	3.20
03/05/20	SMN	020 Conduct legal research for opposition to defendants' motions to dismiss (4.4); draft sections of opposition briefs re same (4.5); meet with members of the litigation team re same (.8).	9.70
03/05/20	DP	020 Telephonically attend meeting with Lit team members re responses to motions to dismiss (.8); correspondence with litigation team members re discovery issues (.3).	1.10
03/05/20	JRK	020 Attend meeting with members of the litigation team regarding discovery (.8); edit draft outline of briefs in response to motions to dismiss (1.9); edit draft letter re meet and confer (.5); conduct legal research related to briefs in opposition to motions to dismiss (6.3).	9.50
03/05/20	PJG	020 Attend meeting with Litigation team members re motions to dismiss (.8); draft sections of brief in opposition to same (6.5).	7.30
03/05/20	SM	020 Review defendants' motions to dismiss.	0.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/05/20	BMW	020 Prepare materials in connection with complaint for attorney review.	0.40
03/05/20	ACP	020 Attend meeting with Lit team members re briefs in reply to defendants' motions to dismiss (.8); draft sections of same (1.5).	2.30
03/06/20	JLS	020 Review and analyze arguments in response to motions to dismiss (1.0); draft correspondence to counsel for defendants re discovery issues (.7); review and respond to correspondence from members of litigation team re same (.5).	2.20
03/06/20	DMZ	020 Review correspondence from counsel to defendant re discovery (.2); correspondence with litigation team members re discovery issues (.2); correspondence with FTI (.1); review case law cited in motions to dismiss (1.2); review and comment on outline of response brief (3.9).	5.60
03/06/20	RJC	020 Conduct second-level review of electronic discovery documents.	6.80
03/06/20	DLC	020 Review hot documents (.7); participate in call with third party subpoena recipient (.5); correspond with litigation team members re discovery issues (.7); review briefing and case law in connection with motions to dismiss (4.5); communications with conflicts counsel in connection with Adversary Proceeding (.4).	6.80
03/06/20	RT	020 Analyze issues re data migration to defendants (.5); communications with H5 re same (.2); review document review status (.1); review certain defendant's responses and objections to production requests (.6).	1.40
03/06/20	MY	020 Review responses to third party subpoenas.	1.00
03/06/20	SS	020 Calls with third parties regarding service of subpoenas (1.3); calls with proposed conflicts counsel (.7); conduct legal research re motions to dismiss (3.0).	5.00
03/06/20	JPk	020 Correspond with discovery vendor and members of litigation team regarding discovery issues (1.8); attend call with third parties regarding subpoenas (.5); draft correspondence to defendants regarding production of documents (1.4); conduct second-level review of documents produced during Rule 2004 discovery (.9).	4.60
03/06/20	EBM	020 Conduct research in connection with motions to dismiss (2.7); draft response in connection with same (5.5).	8.20
03/06/20	JAL	020 Draft insert to brief in opposition to motions to dismiss (3.3); review discovery materials in connection with same (2.9).	6.20
03/06/20	LJT	020 Conduct second-level review of electronic documents (.5); communications with members of lit team re discovery issues (.4)	0.90
03/06/20	SMN	020 Attend call with counsel to third party re document subpoena (.5); draft section of brief in opposition to defendants' motions to dismiss (6.9).	7.40
03/06/20	DP	020 Communications with litigation team members re discovery issues (.5) and motions to dismiss (.4); revise outline of brief in response to motion to dismiss (.3).	1.20
03/06/20	JRK	020 Conduct legal research related to briefs in opposition to motions to dismiss (10.0); correspondence with members of the litigation team regarding same (.8).	10.80
03/06/20	PJG	020 Communications with litigation team members regarding discovery issues (.5); develop arguments for briefs in opposition to defendants' motions to dismiss (2.5); internal correspondence with members of Lit team re same (.6).	3.60
03/06/20	BMW	020 Prepare materials in connection with motion to dismiss opposition briefing for attorney review.	0.20
03/06/20	ACP	020 Communications with litigation team members re discovery issues.	0.50
03/07/20	JLS	020 Attend call with litigation designee re case status and discovery issue.	0.30
03/07/20	DMZ	020 Attend call with litigation designee (partial).	0.10
03/07/20	RJC	020 Conduct second-level review of electronic discovery documents.	2.90
03/07/20	DLC	020 Begin drafting Rule 26(f) report.	1.50
03/07/20	JPk	020 Draft correspondence to counsel for Defendants regarding discovery.	1.30
03/07/20	SMN	020 Draft section of brief in opposition to defendants' motions to dismiss.	2.50
03/07/20	JRK	020 Conduct legal research in connection with briefs in opposition to	8.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		motions to dismiss.	
03/07/20	PJG	020 Develop arguments for brief in opposition to defendants' motions to dismiss.	4.30
03/07/20	ACP	020 Draft reply brief to defendants' motions to dismiss.	0.40
03/08/20	JLS	020 Correspond with D. Chapman re 26(f) report.	0.20
03/08/20	DLC	020 Continue drafting Rule 26(f) Report (2.5); correspondence with J. Sorkin re same (.2).	2.70
03/08/20	JPJ	020 Revise opposition to motions to dismiss.	2.50
03/08/20	JAL	020 Draft insert for response to motions to dismiss.	4.10
03/08/20	JRK	020 Conduct legal research in connection with the briefs in opposition to motions to dismiss.	5.00
03/08/20	PJG	020 Develop arguments for brief in opposition to Defendants' motions to dismiss.	1.00
03/08/20	ACP	020 Draft insert for brief in reply to defendants' motions to dismiss.	2.10
03/09/20	DMZ	020 Prepare correspondence to members of litigation team re discovery (.1); review precedent in connection with motions to dismiss (.3).	0.40
03/09/20	RJC	020 Conduct second-level review of electronic discovery documents.	7.30
03/09/20	DLC	020 Review and revise discovery letter (1.2); prepare for (.3) and participate in (.5) meet-and-confers with third parties; review and comment on draft outline of response to motions to dismiss (2.3); confer with S. Brauner re litigation designee call (.4).	4.70
03/09/20	RT	020 Correspond with H5 and analyze issues re data migration to defendants.	0.20
03/09/20	SLB	020 Confer with D. Chapman re upcoming Litigation Designee call.	0.40
03/09/20	SS	020 Communications with conflicts counsel re discovery issues (.5); correspond with members of litigation team re same (1.5).	2.00
03/09/20	JPJ	020 Correspond with members of litigation team regarding discovery (1.5); prepare Rule 26(f) report (1.5); correspond with financial advisor regarding discovery (.3).	3.30
03/09/20	EBM	020 Prepare talking points for call with Litigation Designees (.8); coordinate document requests from experts (.8); conduct research in connection with motions to dismiss (3.0); draft opposition brief (4.2).	8.80
03/09/20	JAL	020 Review and revise draft Rule 26(f) report (3.1); draft insert to motions to dismiss opposition brief (3.9); conduct research in connection with same (1.2).	8.20
03/09/20	LJT	020 Conduct research in connection with issues raised in motions to dismiss (1.4); conduct second level review of electronic documents (.5)	1.90
03/09/20	SMN	020 Conduct legal research for brief in opposition to defendants' motions to dismiss (2.3); draft sections of same (6.1).	8.40
03/09/20	JRK	020 Conduct legal research in connection with the briefs in opposition to motions to dismiss (7.5); correspondence with members of the litigation team regarding same (.7); draft brief in opposition to motions to dismiss (3.0); revise draft Rule 26(f) report (.5).	11.70
03/09/20	PJG	020 Draft insert for brief in opposition to defendants' motions to dismiss.	6.20
03/09/20	BMW	020 Prepare materials in connection with complaint for attorney review.	0.20
03/10/20	JLS	020 Draft correspondence to counsel for Transform re discovery (1.2); review and analyze draft response to motion to dismiss briefing (1.5); review and respond to correspondence re discovery and related issues (.8).	3.50
03/10/20	DMZ	020 Draft correspondence to Litigation Designees in connection with complaint (.8); review pleading in connection with same (.4); review and comment on correspondence to counsel (.2); communications with S. Brauner re releases in connection with adversary proceeding (.5).	1.90
03/10/20	RJC	020 Draft search terms for discovery requests (3.2); conduct second-level review of electronic discovery documents (3.8).	7.00
03/10/20	DLC	020 Participate in meet-and-confers with third parties (.5); analyze conflict issues (.5); review legal research in connection with complaint (1.8); revise Rule 26(f) report (.8); analyze privilege stipulation (.3).	3.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/10/20	SLB	020 Communications with D. Zensky re releases under the Plan in connection with open issues in adversary proceeding.	0.50
03/10/20	MY	020 Review responses to third party subpoenas.	0.50
03/10/20	JPk	020 Revise Rule 26(f) report (1.0); correspond with members of litigation team regarding discovery (.3); correspond with financial advisors re same (.5); draft opposition to motion to dismiss (8.6); draft letter to Transform regarding production of documents (.5).	10.90
03/10/20	EBM	020 Conduct research in connection with motions to dismiss (2.9); draft section of brief in connection with same (5.5).	8.40
03/10/20	JAL	020 Revise draft response to motions to dismiss (4.6); conduct research in connection with same (3.1).	7.70
03/10/20	LJT	020 Conduct second-level review of electronic discovery documents (3.5); conduct research in connection with issues raised in motions to dismiss (1.4); draft summary re the same (.6)	5.50
03/10/20	SMN	020 Draft sections of briefs in opposition to motions to dismiss (6.1); conduct research in connection with same (2.1); prepare summary re same (.3).	8.50
03/10/20	JRK	020 Conduct legal research in connection with motions to dismiss (4.6); revise draft brief in opposition to same (5.5); correspondence with members of the litigation team re same (.4); correspondence with members of the litigation team regarding ongoing fact discovery (.2); correspondence with contract attorneys regarding document review (.3).	11.00
03/10/20	PJG	020 Conduct research in connection with defendants' motions to dismiss (2.5); communications with Litigation team members regarding the same (.4); draft sections of brief in opposition to same (1.2).	4.10
03/10/20	BMW	020 Prepare materials in connection with motion to dismiss briefing for attorney review.	1.00
03/11/20	JLS	020 Review and respond to correspondence from members of litigation team re discovery issues (1.0); comment on draft opposition to motions to dismiss (.8).	1.80
03/11/20	DMZ	020 Communications with litigation team members re motions to dismiss and outstanding litigation issues (1.1); comment on 26(f) report (.9).	2.00
03/11/20	RJC	020 Review electronic discovery documents and draft fact chronology.	8.10
03/11/20	DLC	020 Participate in multiple meet and confers with defendants and third parties (2.0); revise draft opposition brief relating to motions to dismiss (2.1); correspond with litigation team members re same (1.3); revise Rule 26(f) report (1.4); review responses and objections to document requests (.9).	7.70
03/11/20	RT	020 Review status of document review process (.1); correspond with H5 re data migration status (.3); correspond with members of litigation team discovery and case issues (.4).	0.80
03/11/20	SLB	020 Prepare correspondence to Litigation Designees re upcoming call re Adversary Proceeding.	0.50
03/11/20	MY	020 Review responses to third party subpoenas and coordinate service of same with conflicts counsel.	2.00
03/11/20	SS	020 Correspond with members of litigation team re discovery issues (.3); review responses to requests for production (.7); draft letter to defendants re same (1.2).	2.20
03/11/20	JPk	020 Draft sections of brief in opposition to motions to dismiss (7.9); attend meet and confers (2.0); call with counsel for third party regarding status of productions in adversary proceeding (.2).	10.10
03/11/20	EBM	020 Correspondence with members of litigation team re motions to dismiss (.8); conduct research in connection with same (1.4); draft section of brief in opposition (1.9); review correspondence re potential vendor and consider issues re same (.3).	4.40
03/11/20	JAL	020 Revise response to motions to dismiss (4.5); correspond with members of litigation team re same (.5); conduct research in connection with same	8.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(3.1).	
03/11/20	LJT	020 Conduct second-level review of electronic discovery documents.	0.20
03/11/20	SMN	020 Conduct legal research for opposition to defendants' motions to dismiss (4.5); draft section of opposition brief (6.5).	11.00
03/11/20	JRK	020 Review and revise draft insert to brief in opposition to motions to dismiss (5.8); communications with members of the litigation team regarding same (.5); attend meet and confers in connection with adversary proceeding (2.0); draft correspondence regarding same (.5).	8.80
03/11/20	PJG	020 Correspond with litigation team members regarding issues relating to defendants' motions to dismiss and discovery (1.0); draft sections of brief in opposition to Defendants' motions to dismiss (5.4).	6.40
03/11/20	BMW	020 Prepare materials in connection with motion to dismiss briefing for attorney review.	0.50
03/12/20	JLS	020 Participate in meeting with litigation team members re case status and tasks (1.5); participate in call with litigation designees re status and strategy (.8); review and edit draft documents in connection with discovery (.7); analyze issues re opposition to motions to dismiss (.5).	3.50
03/12/20	DMZ	020 Review and comment on revised draft 26(f) report (.5); attend meeting with litigation team members re outstanding issues and strategy (1.5); attend call with Litigation Designees (.8); continue to review precedent in connection with motions to dismiss (.9).	3.70
03/12/20	RJC	020 Review electronic discovery documents and draft discovery search terms (3.2); draft fact chronology (3.1); attend meeting with litigation team members re case status and updates (partial) (.8).	7.10
03/12/20	DLC	020 Prepare for (.4) and participate in (.8) call with Litigation Designees; participate in litigation team meeting (1.5); participate in meet-and-confer with third parties (.8); participate in meet and confer with counsel to defendant (.5); draft discovery letters to various parties (1.7); revise rule 26(f) report and circulate to Litigation Designees (1.8); update task list and other internal team working papers (1.4).	8.90
03/12/20	RT	020 Review document review status report (.1); correspondence with H5 re data migration issues (.5); telephonically attend meeting with litigation team members re case status update (1.5); review updated task list (.1); correspondence with litigation team members re document requests (.3).	2.50
03/12/20	SLB	020 Prepare for (.5) and participate on (.8) call with Litigation Designees; correspondence with Litigation Designees re same (.4).	1.70
03/12/20	MY	020 Attend meeting with litigation team members re case updates (1.5); review responses to third party subpoenas (2.1).	3.60
03/12/20	SS	020 Attend meeting with litigation team members re status of litigation (1.5); conduct legal research re opposition to motions to dismiss (1.8).	3.30
03/12/20	JPk	020 Attend meeting with members of litigation team re case updates (1.5); prepare opposition to motions to dismiss (6.1).	7.60
03/12/20	EBM	020 Participate in meeting with members of litigation team re outstanding case issues (1.5); revise section of opposition brief to motions to dismiss (4.2); conduct research in connection with same (1.2).	6.90
03/12/20	JAL	020 Attend litigation team meeting re tasks and strategy (1.5); draft discovery materials re prepetition transactions (2.9); review and revise insert to response brief in connection with motions to dismiss (2.3).	6.70
03/12/20	ZDL	020 Attend Litigation Designee call (partial).	0.60
03/12/20	LJT	020 Conduct second-level review of electronic discovery documents (1.0); attend meeting with members of litigation team re case updates (1.5).	2.50
03/12/20	SMN	020 Draft sections of brief in opposition to motions to dismiss (4.1); perform legal research in connection with same (3.5); meet with members of the litigation team re case updates and next steps (1.5).	9.10
03/12/20	JRK	020 Revise letter re meet and confer (.4); review and revise draft insert to briefs in opposition to motions to dismiss (4.4); attend meeting with members of the litigation team re case updates (1.5); conduct second-	8.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		level review of electronic discovery documents (1.8).	
03/12/20	PJG	020 Attend meeting with litigation team members re case updates (1.5); draft sections for brief in opposition to defendants' motions to dismiss (3.8).	5.30
03/12/20	JES	020 Prepare materials for call with Litigation Designees (.6); attend same (.8).	1.40
03/12/20	BMW	020 Prepare materials for (1.0) and attend (1.5) meeting with litigation team members re case updates and tasks; compile materials for attorney review in connection with motions to dismiss (1.0).	3.50
03/13/20	JLS	020 Review and comment on draft rule 26(f) report and related discovery documents (.8); comment on opposition to motions to dismiss (1.3).	2.10
03/13/20	DMZ	020 Correspondence with R. Tizraveshe re production issues (.2); continue to review precedent in connection with motions to dismiss (1.6).	1.80
03/13/20	RJC	020 Review electronic discovery documents and draft fact chronology.	6.60
03/13/20	DLC	020 Participate in calls with third party subpoena recipients (1.2); internal communications with members of litigation team re same (.5); participate in call with counsel to defendant re requests for production (.2); analyze conflicts issues in connection with Adversary Proceeding (.4); finalize and circulate Rule 26(f) report (.6).	2.90
03/13/20	RT	020 Review document review summary (.1); call with Herrick re motions to dismiss (.3); correspond with H5 re document productions (1.0); review correspondence re responses and objections to discovery (.1); review draft Rule 26(f) report (.3); correspondence with D. Zensky re production issues (.2).	2.00
03/13/20	MY	020 Review responses to third party subpoenas (2.0); internal correspondence with members of Lit team re same (.7).	2.70
03/13/20	LML	020 Review and analyze draft Rule 26(f) report.	0.30
03/13/20	SS	020 Review draft oppositions to motion to dismiss.	2.00
03/13/20	JPk	020 Prepare list of search terms and custodians for discovery from certain third parties (1.3); correspond with members of litigation team and discovery vendors regarding production of documents (1.2) and third party subpoenas (.5).	3.00
03/13/20	JAL	020 Review and revise stipulation re discovery (2.3); draft documents re same (3.3); conduct research re response to motions to dismiss (1.2).	6.80
03/13/20	LJT	020 Review and analyze certain defendants' responses and objections to document requests (1.7); conduct second-level review of electronic documents (1.3).	3.00
03/13/20	SMN	020 Perform legal research in connection with oppositions to motions to dismiss (1.2) and draft sections of briefs (4.1).	5.30
03/13/20	DP	020 Draft insert to opposition brief to motions to dismiss.	1.20
03/13/20	JRK	020 Conduct legal research in connection with briefs in opposition to motions to dismiss (2.6); draft opposition brief (3.6).	6.20
03/13/20	BMW	020 Prepare materials in connection with motion to dismiss briefing for attorney review.	2.10
03/13/20	ACP	020 Draft insert for brief in response to defendants' motions to dismiss.	1.00
03/14/20	DMZ	020 Continue to review cases in connection with motions to dismiss.	1.80
03/14/20	DLC	020 Revise opposition brief to motions to dismiss.	1.60
03/14/20	LML	020 Review and analyze case law re certain claims in complaint.	0.20
03/14/20	JAL	020 Draft insert for response to motions to dismiss (3.5); conduct research re same (2.1).	5.60
03/14/20	SMN	020 Draft section of brief in opposition to motions to dismiss.	2.80
03/15/20	JLS	020 Review and respond to correspondence from members of litigation team re discovery and case status.	0.50
03/15/20	DMZ	020 Correspondence with Litigation Designees re case status.	0.10
03/15/20	RJC	020 Prepare documents in connection with motions to dismiss.	1.50
03/15/20	DLC	020 Continue to revise briefs in opposition to motions to dismiss (2.0); correspondence with Lit team members re same and discovery issues (.5).	2.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/15/20	JPK	020	0.80
03/15/20	JAL	020	6.00
			Correspond with discovery vendor regarding production of documents.
			Draft insert for opposition to motions to dismiss (2.4); conduct research re same (3.2); correspond with members of litigation team re discovery issues (.4).
03/15/20	LJT	020	1.80
03/15/20	SMN	020	2.70
			Conduct second-level review of electronic documents.
			Draft brief in opposition to defendants motions to dismiss (2.5); internal correspondence with members of Lit team re same (.2).
03/15/20	JRK	020	3.00
			Review defendants' motions to dismiss (1.0); draft sections of brief in opposition to same (2.0).
03/16/20	JLS	020	1.70
03/16/20	RJC	020	6.70
03/16/20	DLC	020	3.40
			Review and comment on draft brief in opposition to motions to dismiss.
			Conduct second-level review of electronic discovery documents.
			Revise brief in opposition to motions to dismiss (1.0); participate in meet-and-confers with third parties (.7); participate in call with expert re discovery (.6); review key documents and confer with FTI re same (.5); correspond with litigation team members re discovery issues (.6).
03/16/20	RT	020	1.20
			Correspondence with litigation team members re document review and motion to dismiss briefing (.8); review summary of document review status (.1); correspondence with H5 re document transfer to defendants (.3).
03/16/20	SMC	020	1.00
			Draft summary chart of defendants' responses and objections to requests for production.
03/16/20	MY	020	6.70
03/16/20	LML	020	0.20
03/16/20	SS	020	2.50
			Review responses to third party subpoenas.
			Analyze issues re motions to dismiss.
			Review draft opposition to motions to dismiss (.5); review legal research re same (2.0).
03/16/20	JPK	020	6.20
			Correspond with conflicts counsel regarding productions from third parties (.5); correspond with members of litigation team regarding discovery (.7); revise opposition to motions to dismiss (2.5); prepare letter to certain defendants regarding meet and confer (2.5).
03/16/20	EBM	020	2.70
			Coordinate discovery access for experts (.7); draft section of opposition to motion to dismiss (2.0).
03/16/20	JAL	020	9.10
			Prepare for (.5) and participate in (.7) meet & confers re discovery; prepare summary re same (.5); revise insert for response to motions to dismiss (4.5); conduct research in connection with same (2.7); internal correspondence with Lit team members re same (.2).
03/16/20	LJT	020	1.10
03/16/20	SMN	020	4.20
			Conduct second-level review of electronic discovery documents.
			Correspond with litigation team members re briefs in opposition to motions to dismiss (.4); revise draft brief (3.8).
03/16/20	DP	020	7.30
			Draft section of brief in opposition to motion to dismiss (5.3); conduct research in connection with same (1.5); internal correspondence with members of Lit team re same (.5).
03/16/20	JRK	020	7.30
			Revise sections of brief in opposition to motions to dismiss (6.2); correspondence with members of the litigation team regarding same (.6); prepare correspondence to members of the litigation team regarding expert witnesses (.3); revise draft letter re meet and confer (.2).
03/16/20	PJG	020	0.20
03/16/20	BMW	020	0.30
03/16/20	ACP	020	1.90
03/17/20	JLS	020	2.10
			Update litigation task list.
			Prepare materials for expert review.
			Draft insert for brief in reply to defendants' motions to dismiss.
			Review and analyze issues re discovery (.7); attend call with members of litigation team re case status and tasks (1.0); draft correspondence to counsel to defendant re discovery issues (.4).
03/17/20	DMZ	020	2.10
			Attend call with litigation team members re strategy and next steps (1.0); correspondence to Herrick re same (.1); review draft inserts for opposition brief to motions to dismiss (.6); review correspondence from Defendants' counsel (.1); review correspondence and deck from FTI (.3).
03/17/20	RJC	020	7.60
			Attend call with litigation team re strategy and upcoming tasks (1.0); conduct second-level review of electronic discovery documents (6.6).

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/17/20	DLC	020 Prepare for (.4) and participate in (1.0) call with litigation team members; prepare for (.7) and participate in (.5) meet-and-confer with defendants; continue to review and revise opposition briefs (3.1); communications with third parties re document production (.4).	6.10
03/17/20	RT	020 Call with litigation team members re case update and task list (1.0); review task list (.1); multiple communications with H5 re document production for Defendants (1.1).	2.20
03/17/20	SMC	020 Draft summary chart of defendants' responses and objections to requests for production.	0.50
03/17/20	MY	020 Review responses to third party subpoenas.	2.80
03/17/20	LML	020 Prepare for (.2) and attend (1.0) call with litigation team members re status and strategy.	1.20
03/17/20	SS	020 Attend call with litigation team members re status of litigation (1.0); draft opposition to motions to dismiss (1.0).	2.00
03/17/20	JPk	020 Prepare for (.5) and attend (1.0) call with members of litigation team re strategy and next steps; circulate draft of opposition brief to litigation team (.2); review and respond to correspondence with members of litigation team regarding discovery (2.0); prepare for (1.0) and attend (.5) call with counsel for defendants re requests for production; correspond with discovery vendor regarding documents produced (.5); update internal documents tracking meet and confers with defendants and third parties to adversary proceeding (1.0).	6.70
03/17/20	EBM	020 Participate in call with members of litigation team re strategy (1.0); revise section of opposition to motions to dismiss (1.2).	2.20
03/17/20	JAL	020 Prepare for (.5) and participate on (.5) meet and confer re discovery; prepare for (.5) and participate on (1.0) call with litigation team members re strategy; draft insert to brief in opposition to motions to dismiss (3.9); conduct research in connection with same (3.4).	9.80
03/17/20	LJT	020 Attend litigation team call re strategy in connection with Adversary Proceeding.	1.00
03/17/20	SMN	020 Revise sections of brief in opposition to motions to dismiss (2.8); internal correspondence with members of Lit team re same (.4); attend call with members of the litigation team re strategy (1.0).	4.20
03/17/20	DP	020 Draft sections of motion to dismiss response (3.5); correspondence with members of Lit team re same (.4); attend call with members of litigation team re strategy for same (1.0); analyze issues re third party discovery meet and confers (.2).	5.10
03/17/20	JRK	020 Conduct legal research related to briefs in opposition to motions to dismiss (5.8); attend call with members of the litigation team re strategy (1.0); revise section of brief in opposition to motions to dismiss (1.3); correspondence with contract attorneys and members of the litigation team regarding document review and discovery (.5); attend meet and confer with defendant's counsel (.5); correspondence with members of the litigation team regarding draft brief in opposition to motions to dismiss (.3).	9.40
03/17/20	PJG	020 Update and circulate litigation task list (.1); communications with litigation team members regarding discovery issues (.4); attend call with litigation team members regarding case status (1.0); draft letter to counsel for certain defendants regarding discovery issues (1.4).	2.90
03/17/20	ACP	020 Attend call with litigation team members re strategy (1.0); draft insert for brief in reply to defendants' motions to dismiss (1.2).	2.20
03/18/20	JLS	020 Confer with counsel to RPT re document review and productions (.5); analyze issues re document review and production issues (.3); comment on opposition to motions to dismiss (1.7).	2.50
03/18/20	DMZ	020 Review 363 sale 9019 motion in connection with Adversary Proceeding (.5); correspondence with counsel for defendants re productions (.4); review and analyze case law in connection with same (1.0);	2.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/18/20	RJC	020 correspondence with members of litigation team re same (.7). Conduct second level review of electronic discovery documents (6.0); telephonically attend call with litigation team members regarding expert documents (.6); correspondence with members of Lit team re same (.4).	7.00
03/18/20	DLC	020 Participate in call with members of litigation team re expert documents (.6); review key documents and follow-up with third party subpoena recipient re same (.7); internal correspondence with members of Lit team re same (.4); review responses and objections to requests for document productions (2.1); participate in call with members of litigation team re same (.8); confer with third party subpoena recipients (.5).	5.10
03/18/20	RT	020 Review discovery issues (.5); draft summary of outstanding tasks (.6); review correspondence re search terms (.3); review summary of document review status (.1); correspondence with H5 re provision of documents to Defendants and other migration issues (.6); review summary of meet/confer with third party (.2); review draft insert for brief for opposition to MTD (1.0).	3.30
03/18/20	SMC	020 Draft summary chart of defendants' responses and objections to requests for production.	0.50
03/18/20	MY	020 Track service of third party subpoenas (1.0); review responses to third party subpoenas (1.2).	2.20
03/18/20	LML	020 Analyze issues re discovery meet and confer (.2); review and analyze updates re Motions to Dismiss briefing inserts (.2).	0.40
03/18/20	SS	020 Draft opposition re motion to dismiss.	2.50
03/18/20	JPk	020 Prepare for (.5) and attend (.8) call with members of litigation team member regarding responses and objections to requests for production in adversary proceeding; draft correspondence to defendants and third parties regarding discovery (3.7); correspond with discovery vendor regarding productions of documents from third parties (.5).	5.50
03/18/20	EBM	020 Call with members of litigation team re transfer of information to experts (.6); correspond with members of litigation team re same (.8).	1.40
03/18/20	JAL	020 Review and revise materials re discovery (2.6); prepare for (.4) and attend (.3) meet and confer re discovery issues; draft summary of same (.5); confer with L. Greenberg re conflicts in connection with adversary proceeding (.5); revise insert to MTD response (5.1); draft email summary re same (.7).	10.10
03/18/20	LJT	020 Confer with third-party's council re document requests (.3); conduct research re issues raised in defendants' motions to dismiss (.7)	1.00
03/18/20	SMN	020 Perform second level review of electronic discovery documents.	3.20
03/18/20	DP	020 Prepare for (.4) and attend (.3) meet and confer with third party subpoena recipient (.3); correspond with members of litigation team re responses to requests for productions (.1).	1.10
03/18/20	JRK	020 Correspondence with members of the litigation team regarding responses and objections to requests for productions (.4); attend call with members of the litigation regarding same (.8); conduct legal research in connection with briefs in opposition to motions to dismiss (2.0); review precedent re same (1.0); draft meet and confer letter to defendants' counsel (.8); revise draft brief in opposition to motions to dismiss (1.0); prepare correspondence to D. Zensky re same (.3).	6.30
03/18/20	PJG	020 Confer with litigation team members regarding expert productions (.6); internal correspondence with members of Lit team re same (.3); draft letter to counsel for certain Defendants regarding discovery issues (2.0).	2.90
03/18/20	BMW	020 Update internal file system re discovery documents.	4.20
03/18/20	ACP	020 Attend meet and confer regarding discovery requests.	0.30
03/19/20	JLS	020 Participate on call with counsel to directors re case status (.3); call with counsel to Transform re document production and rule 26(f) report (.8); confer with litigation team re case tasks and discovery (.2); review and respond to correspondence re discovery (.3).	1.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/19/20	DMZ	020 Continue review of precedential cases in connection with motions to dismiss (.6); prepare for (.4) and participate on (.5) call with counsel to defendant; participate on call re discovery issues with counsel to defendant (.3); participate on call with counsel to defendant re insurance litigation issues (.3); analyze issues re same (.2); coordinate scheduling for Rule 26(f) conference (.3).	2.60
03/19/20	RJC	020 Review electronic discovery documents.	7.20
03/19/20	DLC	020 Participate in meet-and-confer with third party (.4); prepare for (.4) and participate in (.6) call with members of litigation team re status and next steps in connection with adversary proceeding; prepare for (.2) and participate in (.8) call with counsel to defendant; participate in call with counsel to defendant re discovery issues (.5); revise Rule 26(f) report (1.1); call with FTI in connection with same (.3); confer with J. Latov re subpoenas (.8); review and revise opposition to MTD (4.8).	9.40
03/19/20	RT	020 Correspond with members of litigation team re tasks for discovery and MTD briefing (.3); review document review status update (.1); correspondence with H5 re document transfer to Defendants (.4); review correspondence with defendants re document questions/issues (.2); review documents re third party and vendor issues (.5); call with counsel to defendant re discovery issues (.7); review requests and custodian lists to Transform (.2); review MTD briefing and draft notes re same (1.7).	4.10
03/19/20	MY	020 Track service of third party subpoenas (1.0); review and follow up on responses to third party subpoenas (1.7).	2.70
03/19/20	SS	020 Review and revise draft opposition re motions to dismiss.	2.70
03/19/20	JPK	020 Participate in update call with members of litigation team (.6); prepare for (.4) and attend (.5) call with counsel to defendants regarding discovery issues; draft correspondence to counsel for defendants regarding same (6.1).	7.60
03/19/20	EBM	020 Conduct factual investigation related to motions to dismiss.	2.00
03/19/20	JAL	020 Prepare for (.7) and participate on (.4) meet & confer with third party; draft summary of same (.5); conduct research re issues in connection with same (1.9); conduct research re issues in connection with response to MTD (3.0); confer with D. Chapman re subpoenas (.8).	7.30
03/19/20	LJT	020 Conduct second level review of electronic discovery documents.	3.10
03/19/20	SMN	020 Attend update call with members of the litigation team (.6); correspond with members of litigation team re briefs in opposition to motions to dismiss (.4); analyze issues re same (1.0).	2.00
03/19/20	DP	020 Draft response to motion to dismiss (3.3); conduct research in connection with same (.9).	4.20
03/19/20	JRK	020 Review complaint in connection with opposition to motions to dismiss (1.1); review defendants' motions to dismiss (1.7); correspondence with members of the litigation team regarding same (.2); draft brief in opposition to same (3.9); conduct legal research in connection with same (2.0); attend update call with members of litigation team (.6); revise draft meet and confer letter (.5).	10.00
03/19/20	PJG	020 Attend update call with members of litigation team (partial).	0.50
03/19/20	BMW	020 Compile background documents in connection with discovery and send same to expert.	0.90
03/20/20	JLS	020 Draft correspondence to counsel to Transform re document productions (.3); comment on opposition to motions to dismiss (.8); review and respond to correspondence re discovery issues (.4); analyze issues re insurance and plan provisions in connection with discovery issues (.8).	2.30
03/20/20	DMZ	020 Analyze strategic issues in connection with complaint (.6); call with D. Chapman re Rule 26(f) report (.5)	1.10
03/20/20	RJC	020 Review electronic discovery documents.	6.50
03/20/20	DLC	020 Review and revise oppositions to motions to dismiss (3.3); review and revise letter to opposing counsel re same (1.3); call with D. Zensky re	6.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Rule 26(f) statement (.5); revise same (.7); review correspondence and productions from counsel to third party (.7); correspondence with S. Brauner re discovery issues (.2).	
03/20/20	RT	020	2.20
		Correspond with members of litigation team re meet and confer with defendants (.2); review document produced in adversary proceeding (.6); review correspondence re status of data migration transfer (.4); review draft outline for opposition to MTD briefing (.5); correspondence with H5 re document issues (.2); review correspondence with defendants re discovery issues (.1); analyze issues re production of documents (.2).	
03/20/20	SLB	020	0.20
03/20/20	MY	020	1.50
		Track service of third party subpoenas (.7); review responses to third party subpoenas (.8).	
03/20/20	SS	020	5.80
		Conduct legal research in connection with motions to dismiss (3.5); draft email memo re same (1.0); review draft opposition to motion to dismiss (1.0); circulate same to members of litigation team (.3).	
03/20/20	JPk	020	7.30
		Prepare letters in reply to defendants' responses and objections to discovery requests (5.8); review and comment on opposition to motion to dismiss (1.0); respond to conflicts administrator regarding third party subpoenas (.5).	
03/20/20	EBM	020	2.00
		Conduct research in connection with response to MTD (.6); draft section of response (1.4).	
03/20/20	JAL	020	8.30
		Prepare for (.7) and participate on (.4) meet & confer with third party; draft correspondence re discovery issues (1.7); conduct research re conflicts issues (1.6); draft section of responses to MTD (3.9).	
03/20/20	LJT	020	1.10
03/20/20	SMN	020	2.60
		Conduct second level review of electronic documents.	
03/20/20	JRK	020	7.90
		Conduct research re MTD issues (.4); review comments to draft brief in opposition to motions to dismiss (.3); revise same (1.9).	
		Review materials in connection with motion to dismiss opposition (.5); correspondence with members of the litigation team regarding meet and confers and opposition to motions to dismiss (.5); draft brief in opposition to motions to dismiss (2.9); conduct legal research in connection with same (4.0).	
03/20/20	PJG	020	0.70
03/21/20	DLC	020	2.00
		Draft section of brief in opposition to Defendants' motions to dismiss. Review and revise correspondence to defendants and third parties re subpoenas.	
03/21/20	PJG	020	0.20
		Review draft letter to certain Defendants' counsel regarding discovery issues.	
03/22/20	DLC	020	0.50
03/22/20	JPk	020	4.20
		Review draft opposition in response to motion to dismiss. Draft correspondence to defendants regarding responses and objections to requests for production.	
03/22/20	JAL	020	2.90
03/22/20	JRK	020	4.00
03/22/20	PJG	020	1.20
		Conduct research in connection with opposition to MTD. Conduct second level review of electronic discovery documents. Draft letters to counsel for various Defendants regarding discovery issues.	
03/23/20	JLS	020	1.80
		Participate in calls with third parties re discovery (1.1); review and respond to correspondence from litigation team members re discovery and case strategy (.7).	
03/23/20	DMZ	020	0.90
03/23/20	RJC	020	6.20
		Analyze outstanding discovery issues. Review electronic discovery documents (5.9); draft email to litigation team regarding same (.3).	
03/23/20	DLC	020	8.20
		Continue review of draft responses to MTDs (5.0); communications with third party subpoena recipients (.6); draft correspondence to members of Lit team re same (.5); participate in call with conflicts counsel re Adversary Proceeding (.9); review and revise Rule 26(f) statement (1.2).	
03/23/20	RT	020	2.40
		Correspond with contract attorneys re document review (.4); correspondence with H5 re document production and migration issues (.4); review updated status report on document migration (.2); analyze	

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		third party productions and related issues (.6); review notice of subpoena (.1); review MTDs (.7).	
03/23/20	SMC	020 Compile documents cited in hot documents chart.	1.50
03/23/20	MY	020 Track service of third party subpoenas (.2); review responses to third party subpoenas (.4).	0.60
03/23/20	SS	020 Conduct legal research re motion to dismiss arguments (2.0); draft opposition to motion to dismiss (3.0); correspond with members of litigation team re same (.3).	5.30
03/23/20	JPk	020 Prepare letter to defendants regarding discovery in adversary proceeding (2.3); prepare opposition to motions to dismiss (6.2).	8.50
03/23/20	JAL	020 Prepare for (.6) and participate in (.4) meet and confer with third party; draft documents re discovery (2.4); draft insert for response to motion to dismiss (2.7); conduct research in connection with same (3.6).	9.70
03/23/20	LJT	020 Conduct second level review of electronic discovery documents.	4.30
03/23/20	SMN	020 Perform legal research in connection with brief in opposition to motions to dismiss (3.6); revise same (.7); review disclosure statement and confirmed plan re insurance coverage issues (.9).	5.20
03/23/20	DP	020 Review revised response to motions to dismiss (.3); conduct research in connection with same (.2).	0.50
03/23/20	JRK	020 Conduct second level review of electronic discovery documents (6.0); revise draft brief in opposition to motions to dismiss (3.0); correspondence with contract attorneys regarding ongoing document review (.4).	9.40
03/23/20	PJG	020 Revise letter to certain Defendants' counsel regarding discovery issues (1.6); send the same to Defendants' counsel (.2); conduct research re issues relating to discovery (2.8).	4.60
03/24/20	JLS	020 Attend call with litigation team members re case status and tasks (1.0); review and respond to correspondence from members of litigation team re discovery issues (.3); review and revise draft opposition to motion to dismiss (2.7); communications with FTI re information requests (.4).	4.40
03/24/20	DMZ	020 Analyze search terms (1.2); participate on call with members of litigation team re MTD briefing and discovery issues (1.0); call with FTI re document review issues (.5); review MTD briefing (.4); review and revise draft opposition to MTD (2.3); review defendants' mediation statement (.3).	5.70
03/24/20	RJC	020 Conduct second level review of electronic discovery documents (5.9); telephonically attend meeting with members of litigation team re MTD briefing and discovery issues (1.0).	6.90
03/24/20	DLC	020 Participate in call with FTI re document review issues (.5); participate in call with members of the litigation team re discovery issues (1.0); update task list (.2); coordinate compilation of key discovery documents (.5); confer with S. Brauner re discovery issues (.5); finalize and send request letter to third party (.6); confer with opposing counsel re same (.6).	3.90
03/24/20	RT	020 Telephonically attend meeting with members of litigation team re oppositions to MTDs and open discovery issues (1.0); analyze issues re third party meet and confers (.4); review updated status report on document review process (.1); update task list (.1); correspondence with H5 re document collection and review issues (.2); review and comment on opposition to MTDs (1.7); analyze fraudulent transfer issues raised in MTD (1.1).	4.60
03/24/20	SLB	020 Confer with D. Chapman re open issues in connection with Adversary Proceeding and discovery (.5); analyze issues re same (.8).	1.30
03/24/20	MY	020 Track service of third party subpoenas (2.6); review and follow up on responses to third party subpoenas (1.6).	4.20
03/24/20	LML	020 Review and analyze draft Rule 26(f) report (.3); telephonically attend meeting with members of litigation team re open discovery issues (1.0).	1.30
03/24/20	SS	020 Revise subpoena re Rule 2004 discovery (.5); telephonically attend	3.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/24/20	JKP	020 meeting with Lit team members re open discovery issues (1.0); revise draft opposition to motion to dismiss re prepetition transactions (1.9). Attend call with FTI re discovery issues (.5); conduct legal research in connection with opposition to motions to dismiss (.9); summarize meet and confers with defendants and third parties (.4); attend meeting with members of litigation team re MTD briefing and discovery issues (1.0); prepare opposition to motions to dismiss (2.9); correspond with counsel for third parties regarding discovery (.2); review internal correspondence regarding discovery (.3).	6.20
03/24/20	JAL	020 Prepare for (.5) and participate on (1.0) call with litigation team members re open discovery issues; prepare materials re discovery (2.9); revise MTD response insert (4.5); conduct research in connection with same (3.9).	12.80
03/24/20	LJT	020 Attend call with litigation team members re open discovery issues (1.0); conduct second level review of electronic discovery documents (5.3).	6.30
03/24/20	SMN	020 Attend call with members of litigation team re status of briefs in opposition to motions to dismiss and discovery (1.0); revise briefs in opposition to motions to dismiss (2.1); perform research for same (4.1).	7.20
03/24/20	DP	020 Telephonically attend meeting with members of litigation team re MTD oppositions and open discovery issues (1.0); conduct research in connection with opposition to motion to dismiss (3.3); revise opposition to same (3.4); revise correspondence to third party re discovery (.4).	8.10
03/24/20	JRK	020 Attend call with FTI regarding ongoing fact discovery (.5); revise brief in opposition to motions to dismiss (7.8); attend call with members of the litigation team re MTD and open discovery issues (1.0); follow up correspondence with members of the litigation team regarding same (.7).	10.00
03/24/20	PJG	020 Revise letter to Defendants' counsel regarding discovery issues (4.6); attend call with litigation team members re open discovery issues (1.0); correspond with Litigation team members regarding draft brief in opposition to motions to dismiss (.8); conduct research in connection with the same (1.0).	7.40
03/24/20	BMW	020 Compile and circulate relevant scheduling orders to litigation team members.	0.20
03/24/20	KNM	020 Correspond with Lit team members re briefing in response to MTD.	0.20
03/24/20	ACP	020 Telephonically attend litigation team meeting re MTD briefing and discovery issues (1.0); conduct second level review of documents relating to prepetition transactions (.8).	1.80
03/25/20	JLS	020 Review and respond to correspondence from members of litigation team re discovery issues (.7); review and analyze opposition to motions to dismiss (.8).	1.50
03/25/20	DMZ	020 Review and analyze case law relevant to MTDs (1.6); revise opposition to MTD (.2); review correspondence from Herrick in connection with Adversary Proceeding (.3).	2.10
03/25/20	RJC	020 Review electronic discovery documents for fact chronology (5.6); conduct second level review electronic discovery documents (.9).	6.50
03/25/20	DLC	020 Participate in meet-and-confers with third party subpoena recipients (2.1); follow-up with third parties re same (.5); analyze conflicts issues (.7); revise expert materials (.8); confer with opposing counsel re discovery (.3).	4.40
03/25/20	RT	020 Analyze third party discovery issues (.5); multiple communications with members of litigation team re document review issues (1.0); review correspondence re document collection searches (.2); review correspondence from defendants' re document collection issues (.3); correspondence with H5 re document migration issues to Defendants (.6); review and analyze hot docs (.8); review correspondence with H5 and Herrick re documents (.2); review MTD briefing and draft notes re same (1.7).	5.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/25/20	SLB	020 Analyze issues re third party subpoenas and related conflict waiver issues.	0.20
03/25/20	MVL	020 Analyze background materials and case issues in preparation for document review.	5.50
03/25/20	MY	020 Track service of third party subpoenas (1.1); review and follow-up on responses to third party subpoenas (2.1).	3.20
03/25/20	JPk	020 Prepare opposition to motions to dismiss (1.0); conduct second level review of documents (2.5); correspond with third parties regarding discovery (.1); correspond with members of litigation team re document review issues (.5); conduct legal research in connection with claims asserted in complaint (1.5).	5.60
03/25/20	EBM	020 Revise draft opposition brief in connection with motions to dismiss.	1.40
03/25/20	JAL	020 Prepare for (.8) and participate on (.4) meet and confer re third party discovery; draft letter re same (2.9); draft insert to MTD opposition (3.7); conduct research in connection with same (3.5); correspondence with members of Lit team re discovery issues (.6).	11.90
03/25/20	LJT	020 Conduct second level review of electronic discovery documents (3.7); review and analyze defendants' responses and objections to document requests (2.8).	6.50
03/25/20	SMN	020 Revise brief in opposition to motions to dismiss (2.4); correspond with members of litigation team re document review issues (.4); perform legal research re issues relating to claims asserted in Amended Complaint (2.1).	4.90
03/25/20	DP	020 Revise draft motion to dismiss response (1.8); draft new section (2.5); conduct research in connection with same (2.6).	6.90
03/25/20	JRK	020 Revise draft brief in opposition to motions to dismiss (9.7); correspondence with members of the litigation team regarding same (.3); review complaint in connection with same (.5).	10.50
03/25/20	PJG	020 Conduct research regarding issues relating to motions to dismiss (1.7); revise draft brief in opposition to defendants' motions to dismiss (2.3); draft email to counsel for certain defendants regarding discovery issues (.8).	4.80
03/25/20	BMW	020 Prepare materials for attorney review in connection with motion to dismiss briefing.	0.80
03/25/20	KNM	020 Conduct second level review of document productions.	5.40
03/25/20	ACP	020 Review document production.	1.70
03/26/20	JLS	020 Calls with third parties re discovery requests (.8); draft correspondence re same (.5); review and respond to correspondence from members of litigation team re discovery (.7); revise opposition to motions to dismiss (1.3).	3.30
03/26/20	DMZ	020 Correspond with counsel to defendant re discovery issues (.2); review FTI document collection matrix (.4); call with FTI re same (.4); correspond with litigation team members re open discovery issues (.3).	1.30
03/26/20	PGO	020 Review Amended Complaint and background materials re same.	4.80
03/26/20	RJC	020 Review electronic discovery documents (3.8); phone call with FTI regarding document requests (.4); draft email to experts regarding documents (.7); review electronic discovery documents for fact chronology (2.0); internal correspondence with members of Lit team re same (.2).	7.10
03/26/20	DLC	020 Participate in call with FTI re discovery (.4); communications with R. Tizraveshe re discovery work streams (.3); review and revise briefing re MTD (1.4); revise letter to third party subpoena recipient (1.1); review and analyze comments to Rule 26(f) report (1.0); communications with counsel to third party subpoena recipients (.5).	4.70
03/26/20	RT	020 Communications with contract attorneys re document review projects (.5); correspondence with H5 re document searches and review issues (1.1); communications with D. Chapman re discovery work streams (.3);	6.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		call with counsel to defendants re data transfer (.1); review amended Rule 26(f) Report (1.1); review MTD briefing and comment on same (1.9); draft document review memo (.8); correspondence with S. Brauner re Plan (.2).	
03/26/20	SLB	020 Review Plan provisions in connection with Adversary Proceeding (.4); correspond with R. Tizravesh re same (.2).	0.60
03/26/20	SMC	020 Cite check and revise memorandum of law in opposition to motions to dismiss.	1.30
03/26/20	MY	020 Track service of third party subpoenas (1.6); review responses to third party subpoenas (.9).	2.50
03/26/20	SS	020 Revise subpoena re prepetition transaction discovery (.8); review and respond to correspondence with members of litigation team re same (.4).	1.20
03/26/20	JPk	020 Prepare for (.3) and attend (.4) call with FTI regarding discovery; prepare subpoena for third party (.8); prepare correspondence to defendants regarding discovery (5.5).	7.00
03/26/20	EBM	020 Draft sections of opposition to motion to dismiss.	3.40
03/26/20	JAL	020 Prepare for (.6) and participate in (.5) meet and confer re third party discovery; draft materials re discovery (1.5); draft insert to MTD response (4.3); conduct research in connection with same (3.7).	10.60
03/26/20	LJT	020 Conduct second level review of electronic discovery documents.	5.30
03/26/20	SMN	020 Perform legal research re open legal issues in connection with motion to dismiss oppositions (5.0); correspond with members of the litigation team re same and related discovery issues (1.0).	6.00
03/26/20	DP	020 Revise motion to dismiss response briefs (.5); internal correspondence with Lit team members re same (.1).	0.60
03/26/20	JRK	020 Review complaint in connection with briefs in opposition to motions to dismiss (1.0); attend call with FTI and members of the litigation team regarding ongoing discovery disputes (.4); correspondence with members of the litigation team regarding motions to dismiss and discovery issues (1.3); revise draft brief in opposition to motions to dismiss (4.0); conduct legal research in connection with same (4.0).	10.70
03/26/20	PJG	020 Correspond with litigation team members regarding briefs in opposition to motions to dismiss and discovery issues (.4); revise letter to counsel for certain defendants regarding discovery issues (1.7).	2.10
03/26/20	KNM	020 Conduct second level review of electronic discovery documents.	6.10
03/26/20	ACP	020 Draft insert for brief in reply to motions to dismiss (2.1); conduct second level document review (2.1).	4.20
03/27/20	JLS	020 Review and respond to correspondence from FTI re discovery issues (.6); review and comment on draft opposition to motions to dismiss (.8).	1.40
03/27/20	DMZ	020 Revise insert to Rule 26(f) report (.7) review and analyze case law in connection with same (.5).	1.20
03/27/20	PGO	020 Perform second level review of discovery documents.	5.20
03/27/20	RJC	020 Review electronic discovery documents for fact chronology (5.6); conduct second level review electronic discovery documents (1.1).	6.70
03/27/20	DLC	020 Prepare inserts to Rule 26(f) report (2.7); participate in call with third party subpoena recipient (.3); review and finalize communications to counsel to defendant (.9); correspond with members of litigation team re discovery issues (.5); review expert invoices (.4).	4.80
03/27/20	RT	020 Revise opposition briefing to MTD (.5); call with expert re factual issues for expert reports (.6); correspond with members of litigation team re document review process and draft Rule 26 Report (1.1); draft document review memo (1.5); summarize status of meet and confers (.5); review correspondence from RPT directors re document production issues (.4).	4.60
03/27/20	SMC	020 Cite check (3.0) and revise (1.0) memorandum of law in opposition to motions to dismiss.	4.00
03/27/20	MVL	020 Update document review platform.	0.20
03/27/20	BHM	020 Conduct research re open issues re MTD briefs.	0.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/27/20	MY	020 Track service of third party subpoenas (1.0); review responses to third party subpoenas (2.7).	3.70
03/27/20	LML	020 Review and analyze updates re discovery efforts (.6); review and analyze updates re briefing in connection with motions to dismiss (.6).	1.20
03/27/20	SS	020 Review discovery update from co-counsel (.5); review status of service of discovery requests (.5); correspondence with members of litigation team re same (.3); review subpoena re same (.2).	1.50
03/27/20	JPk	020 Prepare correspondence to counsel to defendants regarding discovery (6.5); prepare summary of documents produced during Rule 2004 and Adversary Proceeding (.8).	7.30
03/27/20	EBM	020 Correspond with members of litigation team re open discovery issues (.7); draft insert to motion to dismiss opposition (4.3).	5.00
03/27/20	JAL	020 Correspond with members of litigation team re expert and discovery issues (.4); revise MTD opposition insert (5.9); conduct research in connection with same (4.4).	10.70
03/27/20	LJT	020 Conduct second level review of electronic documents.	4.10
03/27/20	SMN	020 Revise brief in opposition to motions to dismiss (2.7); perform legal research for same (1.7).	4.40
03/27/20	DP	020 Draft summary of third party discovery issues (.4); analyze defendants' discovery responses (2.0); draft correspondence to members of litigation team re defendant discovery (1.0); correspond with defendants' counsel re discovery meet and confers (.2).	3.60
03/27/20	JRK	020 Revise draft brief in opposition to motions to dismiss (3.0); correspond with members of the litigation team regarding same and discovery (1.3).	4.30
03/27/20	PJG	020 Review and respond to correspondence with Litigation team members regarding discovery issues (1.3); conduct research regarding issues in connection with motions to dismiss (1.5); draft sections of brief in opposition to same (1.8).	4.60
03/27/20	BMW	020 Compile documents for attorney review.	2.30
03/27/20	KNM	020 Conduct second level review of electronic discovery documents.	5.00
03/27/20	ACP	020 Revise brief in reply to motions to dismiss (.9); conduct second level document review (.7).	1.60
03/28/20	DMZ	020 Review and revise sections of Rule 26(f) statement (1.8); correspondence to members of litigation team re open discovery issues (.1).	1.90
03/28/20	DLC	020 Revise Rule 26(f) report (.8); correspond with members of litigation team re MTD briefing (.4).	1.20
03/28/20	JAL	020 Review and revise MTD opposition insert.	5.20
03/28/20	JRK	020 Conduct legal research in connection with draft brief in opposition to motions to dismiss (1.5); revise the same (.5); correspondence with members of the litigation team regarding same (.1).	2.10
03/28/20	PJG	020 Conduct research regarding opposition to motions to dismiss (2.1); draft sections of brief in connection with same (6.2).	8.30
03/29/20	DMZ	020 Review case law relevant to briefing in connection with motions to dismiss.	1.00
03/29/20	DLC	020 Review and revise Rule 26(f) report (3.4); create supporting exhibit (2.5); review hot documents (.3).	6.20
03/29/20	LML	020 Analyze issues re status of discovery efforts.	0.30
03/29/20	JPk	020 Correspond with members of litigation team regarding discovery.	1.70
03/29/20	SMN	020 Conduct research in connection with briefs in opposition to motions to dismiss (.8); draft correspondence to members of litigation team re same (.2).	1.00
03/29/20	DP	020 Draft summary of discovery status (.3); correspond with members of litigation team re same (.2); revise letter to counsel to defendant re document production (3.1).	3.60
03/29/20	JRK	020 Conduct legal research in connection with draft brief in opposition to motions to dismiss (2.1); revise same (.5); conduct second level review	6.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		of electronic discovery documents (3.1); correspond with litigation team members re same (.9).	
03/29/20	PJG	020 Correspond with Litigation team members regarding discovery issues (.3); revise draft brief in opposition to motions to dismiss (.9).	1.20
03/30/20	JLS	020 Review and revise discovery requests (.7); call with FTI re subpoena documents (.8); review and respond to correspondence from members of litigation team re discovery and protective order (.7); confer with A. Qureshi re status (.2); review and revise draft rule 26(f) report (1.1); revise opposition to motions to dismiss (1.4).	4.90
03/30/20	DMZ	020 Correspondence to opposing counsel (.1); comment on 26(f) report (2.0); correspondence with Herrick re status and next steps (.6).	2.70
03/30/20	AQ	020 Confer with J. Sorkin re case status.	0.20
03/30/20	RJC	020 Review electronic discovery documents for fact chronology (6.4); call with experts regarding documents (.4).	6.80
03/30/20	DLC	020 Review and revise Rule 26(f) statement (2.1); confer with team re same (.7); participate in call with conflicts counsel (.5); participate in call with FTI (.8); correspond internally re protective order (1.2).	5.30
03/30/20	RT	020 Analyze issues re meet and confers (.6); correspondence with litigation team members re same and other discovery issues (1.0); telephonically attend meeting with litigation team members re draft opposition to MTD (.5); correspondence with members of litigation team re defendants' draft Rule 26(f) report (.6); review drafts of Rule 26 amended report (.7); review MTD briefing and draft notes re same (.7); revise draft brief in opposition to MTDs (3.9); review correspondence with Defendants re data transfer issues (.1); correspond with defendants' counsel re discovery issues (.1).	8.20
03/30/20	BHM	020 Conduct research in connection with motion to dismiss briefing.	4.10
03/30/20	MY	020 Track service of third party subpoenas (1.8); review responses to third party subpoenas (1.5).	3.30
03/30/20	LML	020 Analyze issues re ongoing discovery efforts (.4); correspond with members of litigation team re Rule 26(f) report (.4); analyze issues re Motion to Dismiss briefing (.3).	1.10
03/30/20	SS	020 Review and respond to correspondence from members of litigation team re discovery issues.	0.50
03/30/20	JPk	020 Revise sections of Rule 26(f) report (1.0); correspond with members of litigation team re same (.7); prepare and send document subpoena to third party (1.0); attend call with FTI regarding diligence documents (.8); conduct second level review of documents produced in Rule 2004 discovery (3.1).	6.60
03/30/20	EBM	020 Review and analyze materials and correspondence from experts (1.2); draft sections of opposition to motion to dismiss (2.9).	4.10
03/30/20	JAL	020 Conduct second level review of documents and communications re prepetition transactions (3.2); review materials re same (1.9); conduct research in connection with same (2.4).	7.50
03/30/20	LJT	020 Conduct second level review of electronic documents (4.6); correspondence with members of litigation team re MTD briefing (.3); update discovery chart re defendants' responses and objections to requests for production (.2).	5.10
03/30/20	SMN	020 Conduct second level review of electronic discovery documents.	1.10
03/30/20	DP	020 Coordinate discovery meet and confers (.2); revise draft letter re document discovery (1.8); draft correspondence to third parties re same (.1); analyze third party discovery issues (.2); review third party discovery responses (.2).	2.50
03/30/20	JRK	020 Conduct legal research in connection with briefs in opposition to motions to dismiss (4.0); revise draft brief in connection with same (1.0); correspondence with members of the litigation team regarding same (.2); conduct second level review of electronic discovery	11.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		documents (5.0); attend call with FTI regarding ongoing discovery disputes (.8); correspondence with members of the litigation team regarding draft rule 26(f) report (.2).	
03/30/20	PJG	020 Correspond with Litigation team members regarding amended Rule 26(f) report and related discovery issues (.5); correspond with counsel to certain defendants regarding discovery issues (.2); draft letter to counsel for certain defendants regarding discovery issues (.7); revise brief in opposition to motions to dismiss (2.3).	3.70
03/30/20	KNM	020 Conduct second level review of document productions.	5.00
03/30/20	ACP	020 Conduct second level review of discovery documents.	0.40
03/31/20	JLS	020 Participate in call with litigation team members re case status and tasks (1.1); analyze documents and information in connection with discovery requests (1.2); revise opposition to motion to dismiss (1.5); review and respond to correspondence from members of litigation team re discovery issues (.5); revise Rule 26(f) report (.8).	5.10
03/31/20	DMZ	020 Review and revise draft Rule 26(f) Report (1.8); attend call with members of litigation team re discovery issues (1.1); review document review memo (.6); review and comment on opposition to motion to dismiss (1.8).	5.30
03/31/20	AQ	020 Review and analyze correspondence and materials related to certain transactions.	0.50
03/31/20	RJC	020 Telephonically attend meeting with litigation team members regarding discovery (1.1); review electronic discovery documents and draft search terms (2.3); review electronic discovery documents and draft fact chronology (3.8).	7.20
03/31/20	DLC	020 Prepare for (.6) and attend (1.1) meeting with members of litigation team re discovery issues; review and revise task list (.4); communications with third parties re productions (.4); correspond with members of litigation team re MTD briefing and document review issues (1.2); revise Rule 26(f) report (2.1); draft briefing schedule (.4); review hot documents (.4).	6.60
03/31/20	RT	020 Revise draft opposition to MTD (1.1); correspondence with members of litigation team re same (.5); review and revise drafts of Rule 26 amended report (2.6); correspondence with members of litigation team re same and discovery issues (.6); attend call with litigation team re discovery issues (1.1); review MTD briefing (.7); correspondence with H5 re metadata issues (.5).	7.10
03/31/20	BHM	020 Conduct second level review of electronic discovery documents.	5.30
03/31/20	MY	020 Track service of third party subpoenas (1.4); review responses to third party subpoenas (1.0); attend call with litigation team members to review discovery and litigation issues (1.1).	3.50
03/31/20	LML	020 Telephonically attend meeting with members of litigation re open discovery issues (1.1); analyze issues re Motion to Dismiss briefing (.4); review and revise Rule 26(f) Report (.2).	1.70
03/31/20	SS	020 Prepare for (.4) and attend (1.1) call with members of litigation team re discovery issues; review correspondence re same (.3).	1.80
03/31/20	JPk	020 Attend call with members of litigation team to discuss discovery progress (1.1); conduct second level review of documents produced during Rule 2004 discovery (4.1).	5.20
03/31/20	EBM	020 Participate in call with members of litigation team regarding discovery updates (1.1); conduct research in connection with opposition to MTDs (4.6); review draft work plan (.2).	5.90
03/31/20	JAL	020 Prepare for (.3) and participate in (1.1) meeting with members of litigation team re discovery; draft materials re discovery (2.9); conduct second level review of documents and communications re prepetition transactions (3.8).	8.10
03/31/20	ZDL	020 Correspondence with litigation designees re administrative issues.	0.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
03/31/20	LJT	020	Conduct second level review of electronic discovery documents (2.7); telephonically attend meeting with Akin litigation team re discovery (1.1).	3.80
03/31/20	SMN	020	Conduct research re insurance coverage of certain defendants named in Adversary Proceeding (4.6); attend call with members of the litigation team re status of discovery (1.1); conduct second level review of electronic discovery documents (1.6); review and analyze comments to brief in opposition to motion to dismiss (.7).	8.00
03/31/20	DP	020	Analyze discovery issues (.3); coordinate second level document review (.2); telephonically attend meeting with members of litigation team re open discovery issues (1.1).	1.60
03/31/20	JRK	020	Attend call with members of the litigation team re discovery issues (1.1); correspondence with members of the litigation group regarding briefs in opposition to motions to dismiss (1.3); conduct second level review of electronic discovery documents (2.0); revise draft brief in opposition to motions to dismiss (2.0).	6.40
03/31/20	PJG	020	Update litigation task list (.1); revise brief in opposition to motions to dismiss (1.4); correspond with Litigation team members regarding the same (.2); attend meeting with litigation team members regarding discovery issues (1.1); draft letter to counsel for certain defendants regarding same (3.1).	5.90
03/31/20	KNM	020	Attend litigation team call re discovery process (1.1); conduct second level review of electronic discovery documents (1.0).	2.10
03/31/20	ACP	020	Attend call with members of litigation team re discovery updates (1.1); correspond with members of litigation team re discovery issues (.1).	1.20
03/24/20	SLB	022	Correspondence with creditor re Plan and distribution issues.	0.20
03/31/20	ZDL	022	Review Plan and confirmation order re post-confirmation issues (.4); emails with FTI re post-confirmation wind down process (.2).	0.60
03/18/20	AQ	023	Review and analyze press release regarding sale transaction (.3); communications with HL regarding same (.5).	0.80
03/18/20	SLB	023	Correspondence with Weil re asset sale of Clayton Street Assocs and proposed breakup fee (.1); correspondence with Z. Lanier re same (.2); analyze issues re same (.3).	0.60
03/18/20	ZDL	023	Call with J. Marcus re de minimis asset sale (.2); correspond with S. Brauner re same (.2); draft correspondence to FR team re same (.5).	0.90
03/19/20	SLB	023	Correspondence with Z. Lanier re Clayton Street asset sale (.3); correspondence with members of Weil team re same (.4); analyze issues re same (.3).	1.00
03/19/20	ZDL	023	Correspond with S. Brauner re Clayton Street sale (.3); draft summary of same to Committee (.4).	0.70
03/20/20	SLB	023	Revise summary of Clayton Street asset sale proposal and breakup fee (.3); send the same to the Committee (.1); correspondence with Weil team re same (.2).	0.60
03/22/20	SLB	023	Review Clayton Street Stip (.5); send comments on the same to Weil (.2); follow-up correspondence with Weil re same (.1).	0.80
03/23/20	AQ	023	Communications with HL regarding sale transaction.	0.50
03/23/20	SLB	023	Correspondence with Weil re Clayton Street Stipulation (.4); review revised draft of the same (.4).	0.80
03/23/20	ZDL	023	Review correspondence re Clayton Street stipulation.	0.30
03/24/20	AQ	023	Analyze issues regarding sale transaction.	0.30
03/03/20	SLB	024	Review lease assumption issue and related appeal (.2); correspond with S. Mahkamova re same (.2).	0.40
03/03/20	SM	024	Communications with S. Brauner re assumption and assignment of MOAC mall lease (.2); review summary of district court ruling re same (.2).	0.40
03/13/20	ZDL	024	Review district court decision re MOAC (1.1); review Transform motion re jurisdiction issues (.6); prepare summary of same for Committee (.7).	2.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/13/20	SM	024 Review Transform appeal of district court shopping mall lease decision (.2); review correspondence to Committee re same (.1).	0.30
Total Hours			1994.30

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	55.30	at	\$1350.00	=	\$74,655.00
D M ZENSKY	60.70	at	\$1595.00	=	\$96,816.50
A QURESHI	13.60	at	\$1595.00	=	\$21,692.00
D L CHAPMAN	149.20	at	\$1225.00	=	\$182,770.00
S L BRAUNER	42.70	at	\$1225.00	=	\$52,307.50
L M LAWRENCE	10.70	at	\$1350.00	=	\$14,445.00
P G O'BRIEN	10.00	at	\$935.00	=	\$9,350.00
D J WINDSCHEFFEL	5.00	at	\$965.00	=	\$4,825.00
R TIZRAVESH	63.20	at	\$1195.00	=	\$75,524.00
C N MATHESON	11.00	at	\$950.00	=	\$10,450.00
M V LLOYD	5.70	at	\$910.00	=	\$5,187.00
B H MEIER	10.30	at	\$910.00	=	\$9,373.00
S SHARAD	62.80	at	\$925.00	=	\$58,090.00
D S PARK	69.10	at	\$960.00	=	\$66,336.00
J P KANE	160.80	at	\$895.00	=	\$143,916.00
E B MAIZEL	92.30	at	\$810.00	=	\$74,763.00
J A LATOV	206.40	at	\$810.00	=	\$167,184.00
Z D LANIER	18.40	at	\$860.00	=	\$15,824.00
L J TANDY	79.80	at	\$535.00	=	\$42,693.00
S M NOLAN	159.40	at	\$725.00	=	\$115,565.00
J R KULIKOWSKI	238.50	at	\$650.00	=	\$155,025.00
P J GLACKIN	99.70	at	\$650.00	=	\$64,805.00
S MAHKAMOVA	31.10	at	\$700.00	=	\$21,770.00
J E SZYDLO	38.60	at	\$700.00	=	\$27,020.00
K N MILLER	23.80	at	\$575.00	=	\$13,685.00
A PRAESTHOLM	30.50	at	\$650.00	=	\$19,825.00
R J COLLINS	157.60	at	\$475.00	=	\$74,860.00
M YOUNG	50.30	at	\$435.00	=	\$21,880.50
S M CSIZMADIA	12.80	at	\$330.00	=	\$4,224.00
B M WALLS	19.10	at	\$215.00	=	\$4,106.50
S D LEVY	5.90	at	\$245.00	=	\$1,445.50

Current Fees \$1,650,412.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$10,601.69
Computerized Legal Research - Other	\$16.77
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$146.91
Computerized Legal Research - Westlaw - in contract 30% discount	\$22,179.86
Prof Fees - Consultant Fees	\$271,436.31
Courier Service/Messenger Service- Off Site	\$105.08

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	10,601.69
Computerized Legal Research – Westlaw – in contract 30% discount	22,179.86
Computerized Legal Research – Courtlink – In contract 50% Discount	146.91
Computerized Legal Research - Other	16.77
Courier Service/Messenger Service - Off Site	105.08
Document Retrieval	329.00
Imaging/Computerized Litigation Support	1,912.50
Meals (100%)	846.31
Professional Fees - Consultant Fees	271,436.31
Professional Fees - Misc.	31,786.00
Professional Fees - Process Server	3,506.75
Research	67.03
Transcripts	98.40
Travel - Ground Transportation	113.52
Local Transportation – Overtime	232.86
TOTAL:	343,378.99

Exhibit E

Itemized Disbursements

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
03/13/20	SM	024 Review Transform appeal of district court shopping mall lease decision (.2); review correspondence to Committee re same (.1).	0.30
Total Hours			1994.30

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	55.30	at	\$1350.00	=	\$74,655.00
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L J TANDY	79.80	at	\$535.00	=	\$42,693.00
S M NOLAN	159.40	at	\$725.00	=	\$115,565.00
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P J GLACKIN	99.70	at	\$650.00	=	\$64,805.00
S MAHKAMOVA	31.10	at	\$700.00	=	\$21,770.00
J E SZYDLO	38.60	at	\$700.00	=	\$27,020.00
K N MILLER	23.80	at	\$575.00	=	\$13,685.00
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S M CSIZMADIA	12.80	at	\$330.00	=	\$4,224.00
B M WALLS	19.10	at	\$215.00	=	\$4,106.50
S D LEVY	5.90	at	\$245.00	=	\$1,445.50

Current Fees \$1,650,412.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$10,601.69
Computerized Legal Research - Other	\$16.77
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$146.91
Computerized Legal Research - Westlaw - in contract 30% discount	\$22,179.86
Prof Fees - Consultant Fees	\$271,436.31
Courier Service/Messenger Service- Off Site	\$105.08

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Document Retrieval	\$329.00
Imaging/Computerized Litigation Support	\$1,912.50
Meals (100%)	\$846.31
Professional Fees - Miscellaneous	\$31,786.00
Professional Fees - Process Server	\$3,506.75
Research	\$67.03
Transcripts	\$98.40
Travel - Ground Transportation	\$113.52
Local Transportation - Overtime	\$232.86

Current Expenses	<u>\$343,378.99</u>
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<u>Date</u>		<u>Value</u>
11/13/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3214335 DATE: 11/17/2019 John Kane - Dig Inn 275 Madison - 11/13/2019	\$20.00
11/14/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3214335 DATE: 11/17/2019 John Kane - Poulette Rotisserie Chicken 9th Ave) - 11/14/2019	\$20.00
01/31/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52247 DATE: 1/31/2020 Document Retrieval: Cook Co. Circuit Court	\$73.00
01/31/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52224 DATE: 1/31/2020 Document Retrieval: Cook County Circuit Court	\$134.50
03/01/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-17 DATE: 3/1/2020 John Kane - Balade Your Way - 2/24/2020 - Overtime Meal	\$20.00
03/01/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-17 DATE: 3/1/2020 Dean Chapman - Natsumi - 2/24/2020 - Overtime Meal	\$20.00
03/01/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-17 DATE: 3/1/2020 John Kane - Dig- Delivery Kitchen - 2/25/2020 - Overtime Meal	\$20.00
03/01/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-17 DATE: 3/1/2020 John Kane - Akdeniz - 2/26/2020 - Overtime Meal	\$20.00
03/01/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00

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03/01/20	INVOICE#: SL-184-17 DATE: 3/1/2020 Dean Chapman - Westville Hells Kitchen - 2/26/2020 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-17 DATE: 3/1/2020 John Kane - Balade Your Way - 2/27/2020 - Overtime Meal	\$20.00
03/01/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-17 DATE: 3/1/2020 Jeff (Jeffrey) Latov - Taco Dumbo - 2/28/2020 - Overtime Meal	\$20.00
03/01/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-17 DATE: 3/1/2020 Dean Chapman - The Meatball Shop - 2/29/2020 - Overtime Meal	\$20.00
03/01/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 3/1/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
03/01/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.27
03/02/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 4050803603061906 DATE: 3/6/2020 Working Late in Office Taxi/Car/etc, 03/02/20, Overtime taxi, Uber	\$57.22
03/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 3/2/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/02/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12695 DATE: 3/2/2020 Subpoena service on Baker Street Capital Management, Inc.	\$254.25
03/02/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12694 DATE: 3/2/2020 Subpoena service on Baker Street Capital Management, Inc.	\$701.50
03/02/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 25.0	\$1,806.67
03/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 3/3/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$775.29

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03/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 3/3/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$785.75
03/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 3/3/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
03/03/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 10.0	\$722.68
03/03/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-1192 DATE: 3/3/2020 Subpoena Service on Hilco Real Estate LLC	\$339.00
03/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 3/4/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 3/4/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
03/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 3/4/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
03/04/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 4060777703091604 DATE: 3/9/2020 Working Late in Office Taxi/Car/etc, 03/04/20, Overtime taxi, Uber	\$58.60
03/04/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$216.81
03/04/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-1195 DATE: 3/4/2020 Subpoena Service on First Trust Advisors LP	\$247.50
03/05/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 3/5/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$304.45
03/05/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 3/5/2020 AcctNumber: 1000193694 ConnectTime:	\$640.24

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03/05/20	0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 3/5/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
03/05/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$289.07
03/05/20	Courier Service/Messenger Service- Off Site VENDOR: FEDERAL EXPRESS CORP/FEDEX INVOICE#: 6-952-71406 DATE: 3/10/2020 [TRACKING #: 390878635441; SHIP DATE: 03/05/2020; SENDER: Bennett Walls; NAME: Elise Maizel COMPANY: INFORMATION NOT SUPPLIED ADDRESS: 324 President Street, BROOKLYN, NY 11231 US;	\$42.30
03/06/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 3/6/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$593.23
03/06/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.27
03/06/20	Imaging/Computerized Litigation Support VENDOR: H5 INVOICE#: INV-25827 DATE: 3/6/2020 Key Document Identification and Data Management	\$1,912.50
03/08/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 3/8/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/08/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 3/8/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/08/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-18 DATE: 3/8/2020 Dean Chapman - Nizza - 3/2/2020 - Overtime Meal	\$20.00
03/08/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-18 DATE: 3/8/2020 Amanda Zuniga - Lenwich - 3/3/2020 - Litigation team meeting with D. Zensky, R. Collins, D. Chapman, S. Sharad, J. Kane, E. Maizel, S. Nolan, J. Kulikowski,	\$222.27

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03/08/20	P. Glackin and A. Praestholm. Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-18 DATE: 3/8/2020 John Kane - Dig- Delivery Kitchen - 3/3/2020 - Overtime Meal	\$20.00
03/08/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-18 DATE: 3/8/2020 Jeff (Jeffrey) Latov - Proper Food - 3/4/2020 - Overtime Meal	\$20.00
03/08/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-18 DATE: 3/8/2020 John Kane - Balade Your Way - 3/4/2020 - Overtime Meal	\$20.00
03/08/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-18 DATE: 3/8/2020 Dean Chapman - Toloache - 3/4/2020 - Overtime Meal	\$20.00
03/08/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-18 DATE: 3/8/2020 Jeff (Jeffrey) Latov - Croton Reservoir Tavern - 3/5/2020 - Overtime Meal	\$20.00
03/08/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-18 DATE: 3/8/2020 Jeff (Jeffrey) Latov - Obao Noodles & Bar - 3/6/2020 - Overtime Meal	\$20.00
03/08/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0669925 DATE: 3/8/2020 Sears Project - Consultant fees	\$9,714.38
03/08/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0669923 DATE: 3/8/2020 Sears Project - Consultant fees	\$7,473.13
03/08/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0669927 DATE: 3/8/2020 Sears Project - Consultant fees	\$6,437.50
03/08/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0669924 DATE: 3/8/2020 Sears Project - Consultant fees	\$8,573.13
03/08/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0669926 DATE: 3/8/2020 Sears Project - Consultant fees	\$6,050.00
03/08/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0669922 DATE: 3/8/2020 Sears Project - Consultant fees	\$8,373.75
03/08/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0669928 DATE: 3/8/2020	\$7,411.25

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03/08/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0669931 DATE: 3/8/2020	\$3,520.00
03/08/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0669929 DATE: 3/8/2020	\$7,700.00
03/08/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0669930 DATE: 3/8/2020	\$7,452.50
03/09/20	Sears Project - Consultant fees Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 3/9/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$960.36
03/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 3/9/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 3/9/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 3/9/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.53
03/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 3/9/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$624.58
03/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: TANDY LEWIS Date: 3/9/2020 AcctNumber: 1000812018 ConnectTime: 0.0	\$288.78
03/09/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.02
03/09/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-1216 DATE: 3/9/2020 Subpoena service on Scotia Capital (USA) Inc.	\$347.50
03/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 3/10/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$573.83
03/10/20	Computerized Legal Research - Westlaw	\$213.42

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	- in contract 30% discount User: BERNLOHR ELISE Date: 3/10/2020 AcctNumber: 1000193694 ConnectTime: 0.0	
03/10/20	Computerized Legal Research - Westlaw	\$106.71
	- in contract 30% discount User: TANDY LEWIS Date: 3/10/2020 AcctNumber: 1000812018 ConnectTime: 0.0	
03/10/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.02
03/10/20	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-25860 DATE: 3/10/2020 Professional Services	\$31,786.00
03/11/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 4075936403161803 DATE: 3/16/2020 Working Late in Office Taxi/Car/etc, 03/11/20, Overtime taxi, Uber	\$57.62
03/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 3/11/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
03/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 3/11/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.53
03/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 3/11/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/11/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 5547 DATE: 3/11/2020 Vendor: Dial Car Voucher #: A810126 Date: 03/11/2020 Name: Bennett Walls Car Service, Vendor: Dial Car Voucher #: A810126 Date: 03/11/2020 Name: Bennett Walls	\$113.52
03/11/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 17.0	\$1,224.08
03/11/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ANSWER CARD; Employee: NOLAN SEAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$38.56
03/11/20	Computerized Legal Research - Lexis - in	\$38.56

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	contract 30% discount Service: US RESTATEMENTS; Employee: NOLAN SEAN; Charge Type: DOC ACCESS; Quantity: 1.0	
03/11/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-1253 DATE: 3/11/2020 Subpoena on Cardinal Health	\$310.00
03/11/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-1251 DATE: 3/11/2020 Subpoena service on Find Capital Partners, Weiss Multi-Strategy Advisers LLC and APG Asset Management US Inc.	\$930.00
03/11/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-1252 DATE: 3/11/2020 Subpoena on Kingstown Capital Management and Prentice Capital Management	\$377.00
03/11/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52374 DATE: 3/11/2020 Document retrieval - Cook Co. Circuit Court	\$121.50
03/12/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 3/12/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$273.11
03/12/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 13.0	\$936.06
03/12/20	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800700 DATE: 3/12/2020 - Meeting with J. Sorkin, D. Zensky, D. Chapman, S. Brauner, Z. Lanier and J. Szydlo re call with Litigation Designees - 03/12/0020	\$84.27
03/12/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 4087949103191509 DATE: 3/19/2020 Working Late in Office Taxi/Car/etc, 03/12/20, Overtime taxi, Uber	\$59.42
03/12/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E110-20 DATE: 3/14/2020 TRACKING #: 1Z02E52E0193509765; SHIP DATE: 03/12/2020; SENDER: Joseph Sorkin; NAME: COMPANY:	\$22.89

SEARS CREDITORS COMMITTEE
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03/13/20	Sorkin, Joseph L. ADDRESS: 228 S. Quaker Lane, Hyde Park, NY 12538 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E110-20 DATE: 3/14/2020 [TRACKING #: 1Z02E52E4496742364; SHIP DATE: 03/13/2020; SENDER: Bennett Walls; NAME: COMPANY: Jillian Kulikowski ADDRESS: 55 Underhill Street, Tuckahoe, NY 10707 US;	\$39.22
03/13/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E120-20 DATE: 3/21/2020 [TRACKING #: 1Z02E52E4496742364; SHIP DATE: 03/13/2020; SENDER: ; NAME: COMPANY: Jillian Kulikowski ADDRESS: 55 Underhill Street, Tuckahoe, NY 10707 US;	\$0.67
03/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 3/14/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$161.18
03/14/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: LATOV JEFFREY; Charge Type: DOC ACCESS; Quantity: 2.0	\$138.20
03/14/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 6.0	\$432.03
03/15/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-19 DATE: 3/15/2020 Jeff (Jeffrey) Latov - Croton Reservoir Tavern - 3/9/2020 - Overtime Meal	\$20.00
03/15/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-19 DATE: 3/15/2020 Dean Chapman - Fresh Basil's - 3/11/2020 - Overtime Meal	\$20.00
03/15/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-19 DATE: 3/15/2020 Amanda Zuniga - Chopt Creative Salad Co. - 3/12/2020 - Litigation team meeting with J. Sorkin, D. Zensky, R. Collins, D. Chapman, M. Young, S. Sharad, J. Kane, E. Maizel, J. Latov, L. Tandy, J. Kulikowski, P. Glackin and B. Walls.	\$139.77
03/15/20	Meals (100%) VENDOR: GRUBHUB	\$20.00

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	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-19 DATE: 3/15/2020 Dean Chapman - Westville Hells Kitchen - 3/12/2020 - Overtime Meal	
03/15/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0671944 DATE: 3/15/2020 Sears Project - Consultant fees	\$7,431.88
03/15/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0671950 DATE: 3/15/2020 Sears Project - Consultant fees	\$3,808.75
03/15/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0671949 DATE: 3/15/2020 Sears Project - Consultant fees	\$7,700.00
03/15/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0671946 DATE: 3/15/2020 Sears Project - Consultant fees	\$8,360.00
03/15/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0671943 DATE: 3/15/2020 Sears Project - Consultant fees	\$7,493.75
03/15/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0671947 DATE: 3/15/2020 Sears Project - Consultant fees	\$6,962.50
03/15/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0671945 DATE: 3/15/2020 Sears Project - Consultant fees	\$8,868.75
03/15/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0671942 DATE: 3/15/2020 Sears Project - Consultant fees	\$6,551.88
03/15/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0671948 DATE: 3/15/2020 Sears Project - Consultant fees	\$7,961.25
03/15/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 8.0	\$576.82
03/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 3/16/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$593.22
03/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 3/16/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$395.49
03/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$106.71

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	KULIKOWSKI JILLIAN Date: 3/16/2020 AcctNumber: 1000193694 ConnectTime: 0.0	
03/17/20	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 3/17/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
03/17/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 3/17/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/17/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 3/17/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/18/20	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 2/1/2020 - 2/29/2020	\$146.91
03/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 3/18/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 3/19/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$322.36
03/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: WALLS BENNETT Date: 3/19/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$364.14
03/20/20	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 3/20/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/20/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: JOSEPH ARAH; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.11
03/22/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0672964 DATE: 3/22/2020 Sears Project - Consultant fees	\$7,700.00
03/22/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0672968 DATE: 3/22/2020 Sears Project - Consultant fees	\$6,813.13
03/22/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$8,085.00

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	INVOICE#: 0672962 DATE: 3/22/2020	
	Sears Project - Consultant fees	
03/22/20	Prof Fees - Consultant Fees VENDOR:	\$7,040.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0672970 DATE: 3/22/2020	
	Sears Project - Consultant fees	
03/22/20	Prof Fees - Consultant Fees VENDOR:	\$6,212.50
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0672967 DATE: 3/22/2020	
	Sears Project - Consultant fees	
03/22/20	Prof Fees - Consultant Fees VENDOR:	\$6,895.63
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0672969 DATE: 3/22/2020	
	Sears Project - Consultant fees	
03/22/20	Prof Fees - Consultant Fees VENDOR:	\$6,173.75
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0672966 DATE: 3/22/2020	
	Sears Project - Consultant fees	
03/22/20	Prof Fees - Consultant Fees VENDOR:	\$8,119.38
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0672965 DATE: 3/22/2020	
	Sears Project - Consultant fees	
03/22/20	Prof Fees - Consultant Fees VENDOR:	\$7,225.63
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0672963 DATE: 3/22/2020	
	Sears Project - Consultant fees	
03/23/20	Computerized Legal Research - Westlaw	\$106.71
	- in contract 30% discount User: LATOV	
	JEFFREY Date: 3/23/2020 AcctNumber:	
	1000193694 ConnectTime: 0.0	
03/23/20	Computerized Legal Research - Lexis - in	\$72.14
	contract 30% discount Service: LEXIS	
	ADVANCE; Employee: JOSEPH	
	ARAH; Charge Type: ACCESS	
	CHARGE; Quantity: 1.0	
03/23/20	Computerized Legal Research - Lexis - in	\$1,082.00
	contract 30% discount Service: LEXIS	
	ADVANCE; Employee: NOLAN SEAN;	
	Charge Type: ACCESS CHARGE;	
	Quantity: 15.0	
03/24/20	Computerized Legal Research - Westlaw	\$106.71
	- in contract 30% discount User:	
	GLACKIN PATRICK Date: 3/24/2020	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
03/24/20	Computerized Legal Research - Westlaw	\$227.59
	- in contract 30% discount User:	
	NOLAN SEAN Date: 3/24/2020	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
03/24/20	Computerized Legal Research - Westlaw	\$517.86
	- in contract 30% discount User: PARK	
	DANIEL S Date: 3/24/2020	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
03/24/20	Computerized Legal Research - Lexis - in	\$144.26
	contract 30% discount Service: LEXIS	
	ADVANCE; Employee: NOLAN SEAN;	

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	Charge Type: ACCESS CHARGE; Quantity: 2.0	
03/25/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 3/25/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/25/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 3/25/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$751.42
03/25/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 14.0	\$1,009.88
03/26/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 3/26/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/26/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 3/26/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
03/26/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 3/26/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/26/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date: 3/26/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$3,256.74
03/26/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 12.0	\$865.60
03/27/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date: 3/27/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$3,810.24
03/27/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: CSIZMADIA SUZANNE HO; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$142.92
03/27/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 5.0	\$360.66
03/28/20	Computerized Legal Research - Westlaw	\$304.45

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	- in contract 30% discount User: DUBLIN PHILIP Date: 3/28/2020 AcctNumber: 1000193694 ConnectTime: 0.0	
03/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674343 DATE: 3/29/2020 Sears Project - Consultant fees	\$3,850.00
03/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674337 DATE: 3/29/2020 Sears Project - Consultant fees	\$9,858.75
03/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674339 DATE: 3/29/2020 Sears Project - Consultant fees	\$7,700.00
03/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674310 DATE: 3/29/2020 Sears Project - Consultant fees	\$9,178.13
03/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674340 DATE: 3/29/2020 Sears Project - Consultant fees	\$7,700.00
03/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674338 DATE: 3/29/2020 Sears Project - Consultant fees	\$6,812.50
03/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674311 DATE: 3/29/2020 Sears Project - Consultant fees	\$7,700.00
03/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674336 DATE: 3/29/2020 Sears Project - Consultant fees	\$6,895.63
03/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674309 DATE: 3/29/2020 Sears Project - Consultant fees	\$9,631.88
03/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 3/30/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
03/31/20	Transcripts VENDOR: VERITEXT INVOICE#: NY4277997 DATE: 3/31/2020 Transcriber fee for transcript of March 25, 2020 hearing.	\$98.40
03/31/20	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2003 DATE: 3/31/2020	\$16.77
03/31/20	- Document retrieval in various courts Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1010255-20200331 DATE:	\$67.03

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Accurint public records research - March
2020 - DA

Current Expenses

\$343,378.99

Total Amount of This Invoice

\$1,993,791.49

Prior Balance Due

\$843,422.50

Total Balance Due Upon Receipt

\$2,837,213.99



260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0669925

INVOICE DATE 03/08/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	03/08/2020	Overtime	10.50	\$82.50	\$866.25
700502.0001	Sears	Levi, Rusudan G.	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	03/08/2020	Overtime	13.25	\$82.50	\$1,093.13
700502.0001	Sears	Mathur, Manish	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	03/08/2020	Overtime	14.00	\$82.50	\$1,155.00

TOTAL AMOUNT DUE

\$9,714.38

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:

solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS



260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0669923

INVOICE DATE 03/08/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	03/08/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Eddy, Andan	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	03/08/2020	Overtime	17.25	\$82.50	\$1,423.13

TOTAL AMOUNT DUE

\$7,473.13

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0669927
INVOICE DATE 03/08/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	03/08/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	03/08/2020	Overtime	16.25	\$150.00	\$2,437.50

TOTAL AMOUNT DUE

\$6,437.50

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments.and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0669924

INVOICE DATE 03/08/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Gadlin, Igor	03/08/2020	Regular Time	23.75	\$55.00	\$1,306.25
700502.0001	Sears	Isiadinso, Uchenna C.	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	03/08/2020	Overtime	16.75	\$82.50	\$1,381.88
700502.0001	Sears	Jordan, Tonja	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	03/08/2020	Overtime	18.00	\$82.50	\$1,485.00

TOTAL AMOUNT DUE

\$8,573.13

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS



SOLOMON PAGE
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260 Madison Avenue
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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0669926
INVOICE DATE 03/08/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	03/08/2020	Overtime	16.00	\$82.50	\$1,320.00
700502.0001	Sears	Pinhasi, Martin	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	03/08/2020	Overtime	4.00	\$82.50	\$330.00

TOTAL AMOUNT DUE

\$6,050.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0669922

INVOICE DATE 03/08/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	03/08/2020	Overtime	2.00	\$82.50	\$165.00
700502.0001	Sears	Christopher, Marilyn	03/08/2020	Regular Time	39.25	\$55.00	\$2,158.75
700502.0001	Sears	Cooke, Camille	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	03/08/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$8,373.75

REMIT PAYMENT TO:

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Bank Information

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ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0669928

INVOICE DATE 03/08/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	03/08/2020	Overtime	18.00	\$82.50	\$1,485.00
700502.0001	Sears	Smith, Kelsey	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	03/08/2020	Overtime	18.50	\$82.50	\$1,526.25

TOTAL AMOUNT DUE

\$7,411.25

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0671944
INVOICE DATE 03/15/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	03/15/2020	Overtime	16.75	\$82.50	\$1,381.88
700502.0001	Sears	Jordan, Tonja	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	03/15/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$7,431.88

REMIT PAYMENT TO:

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Bank Information

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ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0671950
INVOICE DATE 03/15/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	03/15/2020	Overtime	19.50	\$82.50	\$1,608.75

TOTAL AMOUNT DUE

\$3,808.75

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Bank Information

BANK NAME	Sterling National Bank
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ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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New York NY 10016

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0669931
INVOICE DATE 03/08/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	03/08/2020	Overtime	16.00	\$82.50	\$1,320.00

TOTAL AMOUNT DUE

\$3,520.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
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ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0669929

INVOICE DATE 03/08/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	03/08/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Suell, Christopher	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	03/08/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
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ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0671949

INVOICE DATE 03/15/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	03/15/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Von Blasingame, Kara M.	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	03/15/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
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ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0671946
INVOICE DATE 03/15/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	03/15/2020	Overtime	12.00	\$82.50	\$990.00
700502.0001	Sears	Pinhasi, Martin	03/15/2020	Regular Time	39.00	\$55.00	\$2,145.00
700502.0001	Sears	Smith, Colin M.	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	03/15/2020	Overtime	10.00	\$82.50	\$825.00

TOTAL AMOUNT DUE

\$8,360.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0671943
INVOICE DATE 03/15/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	03/15/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Eddy, Andan	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	03/15/2020	Overtime	17.50	\$82.50	\$1,443.75

TOTAL AMOUNT DUE

\$7,493.75

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0671947
INVOICE DATE 03/15/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	03/15/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	03/15/2020	Overtime	19.75	\$150.00	\$2,962.50

TOTAL AMOUNT DUE

\$6,962.50

REMIT PAYMENT TO:

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ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0671945
INVOICE DATE 03/15/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	03/15/2020	Overtime	5.00	\$82.50	\$412.50
700502.0001	Sears	Levi, Rusudan G.	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	03/15/2020	Overtime	12.50	\$82.50	\$1,031.25
700502.0001	Sears	Mathur, Manish	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	03/15/2020	Overtime	10.00	\$82.50	\$825.00

TOTAL AMOUNT DUE

\$8,868.75

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0669930
INVOICE DATE 03/08/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	03/08/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Von Blasingame, Kara M.	03/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	03/08/2020	Overtime	17.00	\$82.50	\$1,402.50

TOTAL AMOUNT DUE

\$7,452.50

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
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ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0671942
INVOICE DATE 03/15/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	03/15/2020	Regular Time	22.25	\$55.00	\$1,223.75
700502.0001	Sears	Christopher, Marilyn	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	03/15/2020	Overtime	1.25	\$82.50	\$103.13
700502.0001	Sears	Cooke, Camille	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	03/15/2020	Overtime	10.00	\$82.50	\$825.00

TOTAL AMOUNT DUE

\$6,551.88

REMIT PAYMENT TO:

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Bank Information

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ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0671948

INVOICE DATE 03/15/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	03/15/2020	Overtime	16.00	\$82.50	\$1,320.00
700502.0001	Sears	Sotinwa, Adedayo	03/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	03/15/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Torres, William R.	03/15/2020	Regular Time	10.75	\$55.00	\$591.25

TOTAL AMOUNT DUE

\$7,961.25

REMIT PAYMENT TO:

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ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0672964
INVOICE DATE 03/22/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	03/22/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Jordan, Tonja	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	03/22/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO:

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ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0672968

INVOICE DATE 03/22/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	03/22/2020	Overtime	17.25	\$82.50	\$1,423.13
700502.0001	Sears	Sotinwa, Adedayo	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	03/22/2020	Overtime	12.00	\$82.50	\$990.00

TOTAL AMOUNT DUE

\$6,813.13

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
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Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS



260 Madison Avenue
4th Floor
New York NY 10016

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0672962
INVOICE DATE 03/22/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	03/22/2020	Overtime	2.00	\$82.50	\$165.00
700502.0001	Sears	Christopher, Marilyn	03/22/2020	Regular Time	34.00	\$55.00	\$1,870.00
700502.0001	Sears	Cooke, Camille	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	03/22/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$8,085.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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New York NY 10016

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0672970
INVOICE DATE 03/22/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	03/22/2020	Overtime	12.00	\$82.50	\$990.00
700502.0001	Sears	Young, Jason	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	03/22/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$7,040.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0672967

INVOICE DATE 03/22/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	03/22/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	03/22/2020	Overtime	14.75	\$150.00	\$2,212.50

TOTAL AMOUNT DUE

\$6,212.50

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ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0672969
INVOICE DATE 03/22/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	03/22/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Torres, William R.	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	03/22/2020	Overtime	10.25	\$82.50	\$845.63

TOTAL AMOUNT DUE

\$6,895.63

REMIT PAYMENT TO:

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Bank Information

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ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0672966

INVOICE DATE 03/22/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	03/22/2020	Overtime	3.00	\$82.50	\$247.50
700502.0001	Sears	Pinhasi, Martin	03/22/2020	Regular Time	30.75	\$55.00	\$1,691.25
700502.0001	Sears	Smith, Colin M.	03/22/2020	Regular Time	37.00	\$55.00	\$2,035.00

TOTAL AMOUNT DUE

\$6,173.75

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Bank Information

BANK NAME	Sterling National Bank
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ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0672965
INVOICE DATE 03/22/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	03/22/2020	Overtime	3.75	\$82.50	\$309.38
700502.0001	Sears	Levi, Rusudan G.	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	03/22/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Mathur, Manish	03/22/2020	Regular Time	32.00	\$55.00	\$1,760.00

TOTAL AMOUNT DUE

\$8,119.38

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0672963
INVOICE DATE 03/22/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	03/22/2020	Overtime	17.00	\$82.50	\$1,402.50
700502.0001	Sears	Eddy, Andan	03/22/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	03/22/2020	Overtime	17.25	\$82.50	\$1,423.13

TOTAL AMOUNT DUE

\$7,225.63

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0674343

INVOICE DATE 03/29/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	03/29/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$3,850.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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New York NY 10016

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0674337
INVOICE DATE 03/29/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Mathur, Manish	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	03/29/2020	Overtime	16.00	\$82.50	\$1,320.00
700502.0001	Sears	Panossian, Haig	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	03/29/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Pinhasi, Martin	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	03/29/2020	Overtime	3.50	\$82.50	\$288.75

TOTAL AMOUNT DUE

\$9,858.75

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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New York NY 10016

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0674311

INVOICE DATE 03/29/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	03/29/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Jordan, Tonja	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	03/29/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0674310

INVOICE DATE 03/29/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	03/29/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Eddy, Andan	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	03/29/2020	Overtime	17.25	\$82.50	\$1,423.13
700502.0001	Sears	Gadlin, Igor	03/29/2020	Regular Time	31.00	\$55.00	\$1,705.00

TOTAL AMOUNT DUE

\$9,178.13

REMIT PAYMENT TO:

Solomon Page Group LLC
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Chicago, IL 60675-5314

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Bank Information

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ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0674340

INVOICE DATE 03/29/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	03/29/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Suell, Christopher	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	03/29/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO:

Solomon Page Group LLC
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Chicago, IL 60675-5314

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Bank Information

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ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0674338

INVOICE DATE 03/29/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	03/29/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	03/29/2020	Overtime	18.75	\$150.00	\$2,812.50

TOTAL AMOUNT DUE

\$6,812.50

REMIT PAYMENT TO:

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ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0674311
INVOICE DATE 03/29/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	03/29/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Jordan, Tonja	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	03/29/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO:

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ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0674336
INVOICE DATE 03/29/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	03/29/2020	Overtime	10.25	\$82.50	\$845.63
700502.0001	Sears	Levi, Rusudan G.	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	03/29/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$6,895.63

REMIT PAYMENT TO:

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ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0674309
INVOICE DATE 03/29/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	03/29/2020	Overtime	0.50	\$82.50	\$41.25
700502.0001	Sears	Christopher, Marilyn	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	03/29/2020	Overtime	16.25	\$82.50	\$1,340.63
700502.0001	Sears	Cooke, Camille	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	03/29/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$9,631.88

REMIT PAYMENT TO:

Solomon Page Group LLC
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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS



Invoice Date: 3/10/2020

Invoice Number: INV-25860

**Billing
Address:**

Roxanne Tizraves
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
clientbilling@h5.com

Client Matter

In re: Sears Holding Corp.

Client Matter #

Start Date

2/1/2020

End Date

2/29/2020

Terms

Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Processing Data Out (0 - 500 GB)	2.3	\$175.00	\$402.50
Minimum Processing Fees	1	\$225.00	\$225.00
Processing Technical Time (Hours)	1.51	\$185.00	\$279.35
Data Hosting (0 - 500 GB)	2,807.1	\$9.00	\$25,263.90
Hosting Project Management (Hours)	7.65	\$185.00	\$1,415.25
User Fees (Users)	56	\$75.00	\$4,200.00

Subtotal \$31,786.00

Tax Total \$0.00

Total \$31,786.00

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire or ACH

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

If Payment by American Express

Please email clientbilling@h5.com
to inquire.

*Sorry, we do not accept VISA or
Mastercard at this time.*